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ANNUAL REPORT

AND

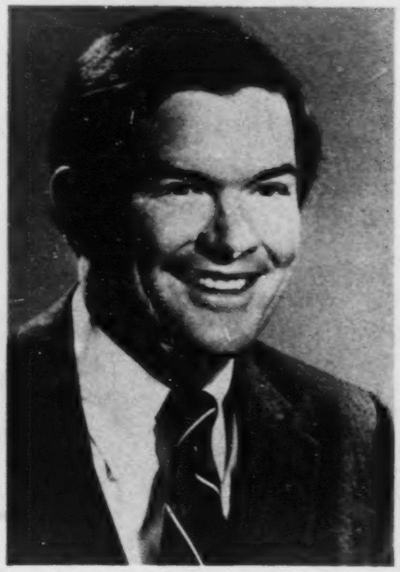
STATISTICAL DATA

MISSOURI

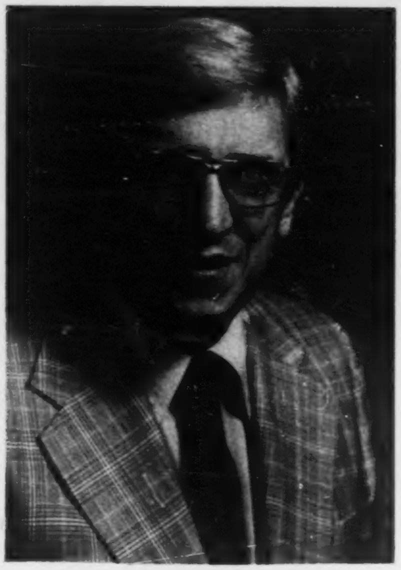
1983

One Hundred Fourteenth Edition

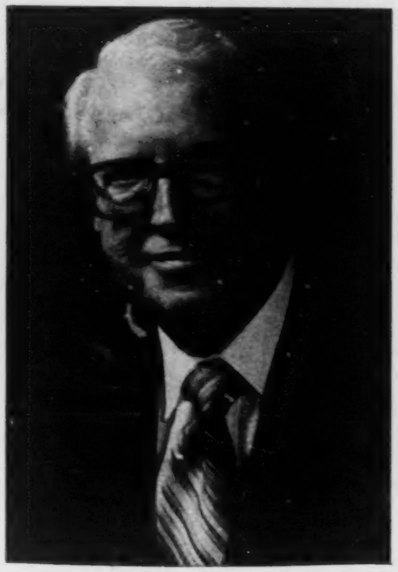
COMPILED BY THE
DIRECTOR OF THE MISSOURI DIVISION OF INSURANCE
FOR THE YEAR ENDING
DECEMBER 31, 1982



CHRISTOPHER S. BOND
Governor



JOSEPH H. FRAPPIER
Director
Consumer Affairs, Regulation
and Licensing



C. DONALD AINSWORTH
Director
Division of Insurance

Department of Consumer Affairs
Regulation & Licensing
1983
Missouri Division of Insurance

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DIRECTOR'S REMARKS

The Division of Insurance continues to strive for a high level of performance by both industry and Division personnel. Major strides have been made toward this goal in 1983.

The Division continues to publish a quarterly newsletter, "Missouri Insurance News." This newsletter is forwarded to all insurance companies, trade organizations, other state insurance departments, and members of the Missouri General Assembly. The purpose of this publication is to disseminate information to the industry on legislation, changes in procedures and regulations and other items of interest, as well as to keep other state insurance departments abreast of our internal activities. "Missouri Insurance News" has been an effective tool in communicating with the insurance industry.

This year the Division of Insurance has completed for distribution a new buyer's guide for homeowners insurance. This comprehensive guide explains the various types of homeowners insurance available and encourages insurance consumers to shop around for insurance. The guide also explains earthquake and flood insurance. In addition, the guide provides information on how insurance rates are determined and gives tips on lowering premiums, filing claims and alternative insurance plans should homeowners be cancelled or nonrenewed. The guide contains a glossary of commonly used insurance terms.

The agent, agency and broker licensing changes that began in January of 1982, continue in place. This new system has provided a more timely delivery of information, licenses and appointments to agents, agencies and brokers.

During the past legislative session, several new pieces of insurance legislation were passed. These include a new holding company law, legislation regulating health service corporations and health maintenance organizations and the licensing of bail bondsmen in the state of Missouri.

Regulation changes continue to be made to help implement legislation. A Workers' Compensation Schedule Rating regulation established a system of premium debits or credits to reflect individual risk characteristics. Market Conduct examiners have been instructed to inspect insurance companies' schedule rating records for the required evidence justifying credits and debits. Non-compliance in this regard will activate appropriate penalties.

We currently regulate 1,352 companies, of which 162 are Missouri domiciled. Total premiums written in 1982 were $5,203,545,905. The industry paid the State of Missouri $73,811,151.81 in premium taxes and license fees. The budget for the Division of Insurance for fiscal year 1983 was $1,494,106.00 and for fiscal year 1984 is $1,436,088.00.

For the protection of Missouri policyholders, companies doing business in our State have deposited with this Division securities having a total value of $2,794,442,992.25.

Sincerely,

C. Donald Ainsworth

C. DONALD AINSWORTH, CPCU
Director of Insurance

INSURANCE SUPERINTENDENTS OF MISSOURI FROM THE ORGANIZATION OF THE DEPARTMENT

Willis King	March, 1869	June, 1872
Miles Sells	June, 1872	March, 1873
William Selby	March, 1873	October, 1873
Francis P. Blair, Jr	October, 1873	July, 1875
Celsus Price	July, 1875	March, 1877
William S. Relfe	March, 1877	March, 1881
John F. Williams	March, 1881	March, 1885
Alfred Carr	March, 1885	March, 1889
Christopher P. Ellerbe	March, 1889	March, 1893
James R. Waddill	March, 1893	March, 1897
Ed T. Orear	March, 1897	August, 1901
Thomas H. Wagner	August, 1901	June, 1902
Edward E. Yates	June, 1902	November, 1902
Robert G. Yates	November, 1902	April, 1905
W. D. Vandiver	April, 1905	March, 1909
John Kennish	March, 1909	November, 1909
Frank Blake	November, 1909	March, 1913
Charles G. Revelle	March, 1913	September, 1915
W. K. Chron	September, 1915	March 5, 1918
Claude Clark, Acting Supt	March 5, 1918	May 1, 1918
Alfred L. Harty	May 1, 1918	October 1, 1921
Ben C. Hyde	October 1, 1921	March 10, 1929
Jos. B. Thompson	March 10, 1929	July 1, 1933
R. E. O'Malley	July 1, 1933	October 19, 1937
George A. S. Robertson	October 29, 1937	January 2, 1939
F. P. Sizer, Acting Supt	January 3, 1939	January 9, 1939
Ray B. Lucas	January 10, 1939	September 29, 1941
Edward L. Scheufler	September 29, 1941	November 14, 1945
Owen G. Jackson	November 15, 1945	November 24, 1949
C. Lawrence Leggett	November 25, 1949	November 15, 1961
Jack L. Clay, Acting Supt	November 15, 1961	December 8, 1961
Jack L. Clay	December 8, 1961	September 6, 1963
Ralph H. Duggins	September 6, 1963	January 11, 1965
Robert D. Scharz	January 11, 1965	May 21, 1969
William Y. McCaskill	May 22, 1969	October 31, 1972
James P. Dalton	November 1, 1972	March 31, 1973
Edward G. Farmer, Jr	April 1, 1973	May 31, 1975
John Webb, Acting Director	June 1, 1975	June 24, 1975
H. W. Edmiston	June 25, 1975	May 31, 1977
J. B. Buxton	June 1, 1977	May 31, 1979
Richard J. Fredrick	June 1, 1979	August 30, 1980
Wm Arthur Jones, Acting Dir.	September 1, 1980	February 17, 1981
C. Donald Ainsworth	February 18, 1981	

MEMBERS OF THE NATIONAL ASSOCIATION OF INSURANCE COMMISSIONERS

1125 Grand Avenue
Kansa City, Missouri 64106

President	Roger Day, Utah
Vice President	Bill Gunter, Florida
Recording Secretary	Elmer V. Omholt, Montana

EXECUTIVE COMMITTEE

Chairman	Bill Gunter, Florida
Vice-Chairman	Lyndon L. Olson, Jr., Texas
Northeastern Zone	David H. Elliott, Delaware
	Joseph F. Murphy, New Jersey
	Edward J. Muhl, Secretary
Southeastern Zone	Richard G. Shaw, West Virginia
	John C. Neff, Tennessee
	Daniel D. Briscoe, Kentucky
Midwestern Zone	Bruce W. Foudree, Iowa
	Fletcher Bell, Kansas
	C. Donald Ainsworth, Missouri
Western Zone	Josephine M. Driscoll, Oregon
	J. Michael Low, Arizona
	Kevin Sullivan, Nevada

ZONE CHAIRMEN

Northeastern Zone	David H. Elliott, Delaware
Southeastern Zone	Richard G. Shaw, West Virginia
Midwestern Zone	Bruce W. Foudree, Iowa
Western Zone	Josephine M. Driscoll, Oregon

STATE	NAME	OFFICIAL TITLE	ADDRESS
Alabama	W. G. Ward, Jr.	Commissioner of Insurance	Montgomery 36130
Alaska	Kenneth C. Moore	Director of Insurance	Juneau 99811
Arizona	J. Michael Low	Director of Insurance	Phoenix 85007
Arkansas	Linda Garner	Commissioner of Insurance	Little Rock 72204
California	Bruce A. Bunner	Commissioner of Insurance	San Francisco 94102
Colorado	J. Richard Barnes, CLU	Commissioner of Insurance	Denver 80203
Connecticut	Peter W. Gillies	Commissioner of Insurance	Hartford 06106
Delaware	David H. Elliott	Commissioner of Insurance	Dover 19901
D.C.	Margurite C. Stokes	Superintendent of Insurance	Washington 20001
Florida	William D. Gunter	Commissioner of Insurance	Tallahassee 32301
Georgia	Johnnie L. Caldwell	Commissioner of Insurance	Atlanta 30334
Hawaii	Susan Kee-Young Park	Commissioner of Insurance	Honolulu 96811
Idaho	Trent M. Woods	Director of Insurance	Boise 83720
Illinois	James W. Schacht	Director of Insurance	Springfield 62767
Indiana	Don H. Miller	Commissioner of Insurance	Indianapolis 46204
Iowa	Bruce W. Foudree	Commissioner of Insurance	Des Moines 50319
Kansas	Fletcher Bell	Commissioner of Insurance	Topeka 66612
Kentucky	Daniel D. Briscoe	Commissioner of Insurance	Frankfort 40602
Louisiana	Sherman A. Bernard	Commissioner of Insurance	Baton Rouge 70804
Maine	Theodore T. Briggs	Superintendent of Insurance	Hallowall 04347
Maryland	Edward J. Muhl	Commissioner of Insurance	Baltimore 21202
Massachusetts	Peter Hiam	Commissioner of Insurance	Boston 02202
Michigan	Nancy A. Baerwaldt	Commissioner of Insurance	Lansing 48910
Minnesota	Michael Hatch	Commissioner of Insurance	St. Paul
Mississippi	George Dale	Commissioner of Insurance	Jackson 39205
Missouri	C. Donald Ainsworth,CPCU	Director of Insurance	Jefferson City 65102
Montana	Elmer V. Omholt	Commissioner of Insurance	Helena 59601
Nebraska	Michael J. Dugan	Director of Insurance	Lincoln 68509
Nevada	Kevin Sullivan	Commissioner of Insurance	Carson City 89701
New Hampshire	Louis E. Bergeron	Commissioner of Insurance	Concord 03301
New Jersey	Joseph F. Murphy	Commissioner of Insurance	Trenton 08625
New Mexico	Vicente B. Jasso	Superintendent of Insurance	Santa Fe 87501
New York	James P. Corcoran	Superintendent of Insurance	New York 10047
North Carolina	John R. Ingram	Commissioner of Insurance	Raleigh 27611
North Dakota	J.O. "Bud" Wigen	Commissioner of Insurance	Bismarck 58505
Ohio	George Fabe	Director of Insurance	Columbus 43215
Oklahoma	Gerald Grimes	Commissioner of Insurance	Oklahoma City 73105
Oregon	Josephine M. Driscoll	Commissioner of Insurance	Salem 97310
Pennsylvania	Michael L. Browne	Commissioner of Insurance	Harrisburg 17120
Rhode Island	Thomas J. Caldarone, Jr.	Commissioner of Insurance	Providence 02903
South Carolina	Roger T. Smith	Commissioner of Insurance	Columbia 29204
South Dakota	Susan L. Walker	Director of Insurance	Pierre 57501
Tennessee	John C. Neff	Commissioner of Insurance	Nashville 37219
Texas	Tom Bond	Commissioner of Insurance	Austin 78786
Utah	Roger C. Day	Commissioner of Insurance	Salt Lake City 84110
Vermont	George A. Chaffee	Commissioner of Insurance	Montpelier 05602
Virginia	James M. Thomson	Commissioner of Insurance	Richmond 23209
Washington	Richard G. Marquardt	Commissioner of Insurance	Olympia 98504
West Virginia	Richard G. Shaw	Commissioner of Insurance	Charleston 25305
Wisconsin	Thomas P. Fox	Commissioner of Insurance	Madison 53707
Wyoming	John T. Langdon	Commissioner of Insurance	Cheyenne 82202

REPORT OF THE AFFAIRS OF THE MISSOURI DIVISION OF INSURANCE IN THE DEPARTMENT OF CONSUMER AFFAIRS, REGULATION AND LICENSING

On March 4, 1869, the Division of Insurance was created by an act of the Missouri Legislature to regulate Missouri's insurance industry which then consisted of 52 Missouri insurance companies and 119 foreign companies doing business in Missouri.

COMPANIES LICENSED AS OF JUNE 30, 1983

Life	639
Assessment	2
Fraternal	40
Health	5
Stipulated Premium	3
Farmers Mutual	38
Medical Malpractice	3
Mutual Casualty	38
Mutual Fire	41
Foreign Fire	10
Stock Casualty	367
Stock Fire	119
Reciprocal	21
Title	17
Town Mutual	4
Liability Self-Insurer	1
HMO	4
TOTAL	1,352

Missouri Companies	162
Foreign Companies	1,190
TOTAL	1,352

During the year 1981, the Missouri Division of Insurance assessed Premium Tax of $62,140,850.81, Workers' Compensation Tax of $7,080,330.78 and Second Injury Fund Assessment of $750,656.22. In addition, the Division collected $3,839,314.00 in fees making a total revenue collection by the Division of Insurance of $73,811,151.81.

The Division consists of 10 sections and employs a staff of 67.5 plus 42 field examiners and maintains two consumer service branch offices, one in Kansas City and one in St. Louis. The sections are: Administration, Support Services, Licensing, Legal, Financial Exam, Life and Health, Property and Casualty, Consumer Services, Statistical and Market Conduct.

The Division operates to provide services for the consumer and the insurer of Missouri. The Division regulates Missouri's insurance industry, making certain that the insurance companies are properly supervised and operating safely for the protection of the policyholders.

LIFE AND HEALTH SECTION

The Life and Health Section is responsible for the review of policy forms, riders, endorsements and applications offered to the Missouri insurance buying public. Presently, there are 835 companies licensed to transact accident and health insurance in Missouri and there are 586 companies licensed to transact life insurance. In addition to the licensed commercial carriers, the Life and Health Section also has the responsibility of reviewing policy submissions for the nine health service corporations and HMOs operating in Missouri.

Health insurance policies consist of hospital medical expense, major medical, disability income, hospital cash indemnity, loss of time, special coverage policies (cancer) and loss of earning contracts. Companies transacting health insurance business can also offer policies providing for accident and accidental death and dismemberment coverage. The Section also reviews the different types of life insurance policies issued in Missouri such as, term, whole life, universal life and interest sensitive whole life products, as well as other investment sensitive type life products such as, variable life contracts and variable annuity contracts. Additionally, the Life and Health Section also is involved in reviewing different types of funding plans for group pension programs. These types of contracts consist of such programs as retired live reserve programs, group annuity programs and group variable annuity programs.

With the continuous concern for adequate health insurance coverage and the increasing competition in the life insurance market, there is a constant updating of policies. The Life and Health Section received 22,653 policy submissions during the fiscal year 1982 to 1983. These policy form submissions are reviewed by the four compliance technicians of the Life and Health Section to assure that they adhere to the necessary statutes and regulations.

The Life and Health Policy Approval Section also plays an integral part in the chain of events required for a company to receive a Certificate of Authority. Before a company can be issued a Certificate of Authority to transact life or health business in Missouri, the company's policy forms must be reviewed and found approvable prior to the Certificate of Authority being released to the company.

The members of the Life and Health Section are involved in numerous conferences relating to policy provisions and new concepts of life and health insurance. The Life and Health Section also responds to many inquiries from the insurance buying public, as well as other state insurance departments. Members of the Life and Health Section meet frequently with members of the Missouri Legislature to provide technical assistance in areas such as health care cost containment and explanation on standards for evaluation of life insurance policies and standards for non-forfeiture benefit guarantees. The Life and Health Section also frequently corresponds with Federal Agencies, such as the Department of Health and Human Services to stay abreast as to what action has been taken on the national level to improve health care, to regulate taxation on life insurance contracts and taxation of insurance companies. The Life and Health Section also avails itself to other sections within the Division of Insurance, as well as assisting the Department of Consumer Affairs, Regulation and Licensing, the Office of Aging and the Department of Social Services.

During the fiscal year 1982-83, the 82nd General Assembly passed several pieces of legislation which will require the direct involvement with the Life and Health Section to assure that the mandates of those pieces of legislation are enforced. House Bill 127 was passed creating explicit authority over health maintenance organizations and revising the departmental authority over health service corporations. Also, House Bill 699 will require the revision of medical expense type coverages with respect to assignment of benefit provisions. Additionally, during fiscal year 1982-83, several laws passed during the 81st General Assembly went into effect that created additional regulatory responsibilities with respect to group life insurance policies and group health conversion insurance policies.

CONSUMER SERVICES SECTION

The Division's Consumer Services Section was reorganized in 1973 to provide greater control over complaints and inquiries and to provide a more thorough analysis of insurance problems or questions. This Section is charged with the responsibility of providing consumers with an arena for mediating complaints and obtaining answers to insurance related inquiries. To fulfill this responsibility, the Division maintains offices in St. Louis and Kansas City, as well as the Jefferson City facility, and all are charged with assisting consumers in accordance with the guidelines of the Missouri Division of Insurance statutes and regulations.

During 1982, Consumer Services received and processed 8,173 complaints and 26,958 inquiries and assisted Missourians in recovering over 3 million dollars from insurance companies. Since reorganization, Consumer Services has assisted Missourians in recovering over $21,000,000.00.

Also, during the year, Consumer Services actively participated in various consumer education programs by providing guest speakers and panelists.

EXAMINATION SECTION

The activities and personnel of the Examination Section of the Division of Insurance are under the direct supervision of the Chief Examiner, assisted by the Supervisor of Tax and Audit.

The responsibilities of the Section include the following: (1) a determination of the financial condition of all domestic and foreign companies licensed with the State; (2) to conduct the prelicensing examination of all newly formed domestic companies; (3) supervision of the activities and operations of all excess lines and non-admitted carriers; (4) to directly supervise the examinations of all domestic companies in Missouri; (5) to initiate the processing of applications for licensing in Missouri of all foreign companies; (6) to review monthly and quarterly financial reports; (7) to supervise the operations of the tax and fee section; (8) to assess and effect the collection of all premium taxes and filing fees that may be due the state of Missouri; (9) to assist the General Counsel in matters pertaining to receiverships, hearings for mergers, reinsurance or sale of companies; (10) to provide the necessary financial reports in matters concerning the new Holding Company Act of 1971; (11) to conduct the necessary training programs for the Missouri Insurance Examiners; (12) the maintenance of all necessary files pertaining to insurance companies and field insurance examiners.

The Chief Examiner arranges for the scheduling of all examinations and assigns the necessary examiners to conduct examinations. The financial examiners are trained to follow generally recognized examination procedures in accordance with the Missouri Insurance Code and NAIC Regulations. Their findings are set forth in a condensed written examination report which is reviewed by the Chief Examiner before filing as a public document. In the event of any violations of the Statutory Law or Regulations, the companies are immediately directed to make the necessary corrections to their method of operations and if warranted, to arrange for the sufficient contribution to Surplus to protect the policyholders.

The Director of Insurance has the authority within the Missouri Insurance Code to call for an examination of domestic companies whenever it is deemed to be necessary. The examination schedule for domestic companies has been adjusted in recent years in order to assure that most companies will be examined every two (2) years. In some instances, a company may be examined on a yearly basis.

The following is a list of Missouri companies examined during 1982, along with the date the examination covered:

AGC Life Insurance Company - Prelicensing	9/ 9/82
Armour Life Insurance Company	12/31/81
Cameron Mutual Insurance Company	12/31/80
Charter National Life Insurance Company	12/31/81
Citizens Mutual Insurance Company	12/31/80
Concordia Farmers Mutual Insurance Company	12/31/81
Contemporary American Life Insurance Company	12/31/81
First Equity Life Insurance Company	12/31/81
First Excess & Reinsurance Corporation	12/31/81
First Marine Insurance Company - Prelicensing	7/30/82
Group Underwriters Mutual Insurance Company	12/31/81
Gulf Insurance Company	12/31/80

Kansas City Life & Annuity Company	12/31/81
Kansas City Life Insurance Company	12/31/81
Missouri American Insurance Company	12/31/81
Missouri Intergovernmental Risk Management Assoc.	12/31/81
Missouri Medical Insurance Company - Prelicensing	11/ 5/82
National Fidelity Life Insurance Company	12/31/81
National Fire & Indemnity Exchange	12/31/81
National General Insurance Company	12/31/80
National Home Life Assurance Company	12/31/80
National Insurance Underwriters	12/31/80
National States Insurance Company	12/31/81
New American Life Insurance Company	12/31/81
Old American Insurance Company	12/31/81
Old Reliable Life Insurance Company - Prelicensing	9/23/82
ONLIC Insurance Company - Prelicensing	3/31/82
Professional Mutual Insurance Company	12/31/81
Protective Casualty Company	12/31/81
Safeco National Insurance Company	12/31/80
Scott County Farmers Mutual Insurance Company	12/31/80
Shelter Life Insurance Company	12/31/81
Total Health Care - Prelicensing	11/22/82
Traders Insurance Company - Prelicensing	12/ 5/81
Transit Casualty Company	12/31/80
Truman National Life Insurance Company	12/31/81
Zurich Insurance Co of Missouri - Prelicensing	1/29/82

In addition to the 37 examinations completed in 1982, the Missouri financial examiners participated in 13 association examinations across the United States. As of December 31, 1982, there were approximately 1,340 domestic and foreign companies licensed to transact business in Missouri. This is exclusive of approximately 100 town and county mutuals which have not come under the jurisdiction of the Missouri Division of Insurance. The Examination Section also closely monitored the financial affairs of approximately 100 of the licensed companies by requiring monthly or quarterly financial statements. In addition, the annual disclosure reports of self-insurance health benefit plans with Missouri participants were also audited.

The financial examiners are all required to participate in various casualty and life insurance accounting courses. The training program for auditing with the use of computers is being continually updated to enable the examiners to improve their auditing skills. This required continued educational training by the field examiners.

During 1982, 81 foreign companies were admitted to Missouri, 8 Missouri companies were incorporated and licensed to do business in the State of Missouri and 5 Farmers Mutual Companies elected to come under our jurisdiction.

TAX AND AUDIT SECTION

Taxes were assessed on premiums written in Missouri of $5,203,545,905 during 1982. The premiums written showed an increase of $580,947,724 over last year and an increase of $3,381,272,412 over the past ten years.

Taxes of $69,221,181.59 were assessed against these premiums written. The second injury fund assessment on the workers' compensation losses was $750,656.22.

As required by 287.710.6 RSMo., as amended, there will be an abatement of the second injury fund assessment for calendar year 1983. Companies are still required to file tax reports showing the amounts of workers' compensation losses paid during 1983.

The 1982 tax year was the last under the old taxing law. The revised sections of chapter 148 requires quarterly payment of premium tax, workers' compensation tax, second injury fund assessment and retaliatory tax beginning January 1, 1983. Companies will be required to pay 25% of their previous year's assessment on March 1, June 1, September 1 and December 1 of each year. Late payments will be subject to interest of 1½% per month; post office cancellation date will be used to determine date of payment.

In 1981, the Legislature adopted sections 374.261 through 374.269 which allows the state insurance examiners to receive sick leave compensation. The law provides that domestic companies will be assessed for the amounts needed for this compensation with the assessment being considered as an examination expense; hence, deductible from premium tax. Only one assessment has been made; the current balance in the fund is approximately $28,000. Additional assessments will be made when the balance drops below $10,000.

In 1982, six insurance companies made contributions to approved Neighborhood Assistance Programs and used $42,950 as credit against their premium tax.

RECAPITULATION OF TAXES

PREMIUM TAX	
Life Insurance Companies	
Missouri Premium Tax	$22,587,564.46
Retaliatory Tax	$ 4,595,406.64
Total	$27,182,971.10
Other Than Life Insurance Companies	
Missouri Premium Tax	$32,464,343.30
Retaliatory Tax	$ 2,493,536.41
Total	$34,957,879.71
Total Premium Tax	$62,140,850.81

WORKERS' COMPENSATION PREMIUM TAX

Insurance Companies	$ 5,963,386.12
Self-Insurers	$ 1,116,944.66
Total	$ 7,080,330.78

SECOND INJURY FUND ASSESSMENT

Insurance Companies	$ 619,935.43
Self-Insurers	$ 130,720.79
Total	$ 750,656.22

RECAPITULATION OF MISSOURI COMPANIES

Assets - Life	$7,520,831,686
Assets - Other Than Life	$4,291,032,548
Liabilities - Life	$6,266,940,571
Liabilities - Other Than Life	$2,888,658,569
Policyholders Surplus - Life	$1,253,891,111
Policyholders Surplus - Other Than Life	$1,402,373,979

MISSOURI BUSINESS - ALL COMPANIES

Direct Premium Written - Life	$1,108,648,169
A&H Direct Premium Written - Life	$1,618,495,144
Direct Premium Written - Other Than Life	$2,476,402,592
TOTAL	$5,203,545,905

The figures shown are obtained from annual reports filed by the individual companies with the Division of Insurance as of December 31, 1982, and the correctness of said figures are not certified by the Director of Insurance.

SECURITIES SECTION
(AS OF DECEMBER 31, 1982)

The Securities Section is responsible for the accounting and control of the "joint" deposits required by the Insurance Laws of the state. Such securities are deposited with the Director of Insurance to comply with various deposit sections of the Missouri Insurance Code or for the convenience of domestic companies applying for admission in foreign states. The deposits are held to guarantee the payments of policy claims and to ensure certain rights to policyholders. The deposit requirements vary according to the type of companies; also, include the retaliatory section of the statutes. The policy reserve deposit requirement law is the prevailing factor in the total amount of the deposits.

Detailed accounting, audit and control, which includes complete inspection and approval of all documents pertinent to each transaction of each company is required. The investments offered for deposit must be scrutinized as to eligibility and checked to ascertain if the deposit meets or is in excess of the reserve requirements for each individual company. Active account balances are verified with the companies quarterly; all others semi-annually. The Data Processing Unit is used for much of the record keeping of this section.

Records in this section reflect the phenomenal growth and financial stability of the industry. The deposits as of December 31, 1972 were $1,399,120,952.87. As of December 31, 1982, they were $2,794,442,992.25, an increase over the ten-year period of $1,395,322,039.38. The records for the year of 1982 indicate that the amount of securities deposit increased $74,393,253.92 over the deposits of 1981. The deposits of 303 companies in all categories at December 31, 1982, amounted to $2,794,442,992.25 invested as follows: Bonds and Stocks $1,724,942,331.84; Mortgages $1,059,868,012.17; Real Estate $9,632,648.24.

This section maintains daily control of each company's bonds, stocks, individual mortgages and real estate accounts. Periodic mortgage loan payments are reported to the section by the companies. The exact deposit value of mortgage loans on deposit is available at any time. All securities are kept in safe deposit boxes in St. Louis, Springfield, Jefferson City and Kansas City, Missouri, to which there is a carefully established method of joint access.

SECURITIES SECTION
TYPES AND AMOUNT OF SECURITIES ON DEPOSIT
AS OF DECEMBER 31, 1982

BONDS AND STOCKS	61.73%	$1,724,942,331.84
MORTGAGES	37.93%	1,059,868,012.17
REAL ESTATE	.34%	9,632,648.24
TOTAL DEPOSIT OF ALL COMPANIES		2,794,442,992.25

OF ABOVE DEPOSITS LIFE COMPANIES COMPRISE
98.71% or $2,760,342,992.25

BONDS AND STOCKS	61.26%	$1,690,842,331.84
MORTGAGES	38.40%	1,059,868.012.17
REAL ESTATE	.34%	9,632,648.24
TOTAL		2,760,342,992.25

ALL OTHER COMPANIES (EXCEPT LIFE) COMPRISE
1.29% OR THE BALANCE OF TOTAL DEPOSITS AS FOLLOWS:

BONDS AND STOCKS	100.00%	34,100,000.00
MORTGAGES		-0-
REAL ESTATE		-0-
TOTAL		34,100,000.00

DEPOSIT FOR THE LAST TEN YEARS

1973	$1,492,838,406.28	1978	$2,285,296.267.32
1974	$1,612,305,845.59	1979	$2,499,866,662.83
1975	$1,716,236,153.76	1980	$2,567,224,035.06
1976	$1,845,081,249.66	1981	$2,720,049,738.33
1977	$2,060,545,086.27	1982	$2,794,442,992.25

THE EXCESS AND SURPLUS LINES SECTION

The Excess and Surplus Lines Section approves individual risk placements in the non-admitted market that are not acceptable to companies licensed in Missouri and not eligible for JUA or Fair Plan. Two hundred eighteen (218) individuals were qualified Missouri surplus line brokers as of July 1, 1983.

The surplus line broker is responsible for filing individual risks for approval with this office. There were 9,929 individual risks filed and 6,983 amended filings made on these placements. A five percent tax is assessd on the net premiums written in the non-admitted market which generated a tax of $1,741,358.31 for the twelve month period ending December 31, 1982. Also provided in the Missouri surplus line law is the procurement of insurance in the non-admitted market by the insured. As of December 31, 1982, self-procured insurance generated a tax of $42,576.74 for the previous year. The total surplus line tax collected for the twelve month period ending December 31, 1982, was $1,783,935.05.

Routine examinations were conducted by two field surplus line examiners employed by the Division. These examinations revealed $52,434.44 in unreported taxes.

MISSOURI NON-ADMITTED CARRIERS ELIGIBLE TO PLACE SURPLUS LINE COVERAGE
AS OF JULY 1, 1983

Admiral Insurance Company
89 Haddon Avenue
P. O. Box 3030
Haddonfield, New Jersey 08033
(Delaware)

Adriatic Insurance Company
c/o Wohlerich & Anderson, Ltd.
55 John Street
New York, New York 10038
(Milan, Italy)

Agricultural Excess & Surplus Lines IC
580 Walnut Street
Cincinnati, Ohio 45208

Ambassador Insurance Company
8400 River Road
North Bergen, New Jersey 07047
(Vermont)

American Excess Insurance Company
One Liberty Plaza
91 Liberty Street
New York, New York 10006
(Delaware)

Americas Insurance Company
610 Pydras Street
New Orleans, Louisiana 70130
(Florida)

Angelina Casualty Company
305 Angelina Building
Lufkin, Texas 75901
(Delaware)

Appalachian Ins Co of Providence
P. O. Box 7500
Johnston, Rhode Island 02919

Arcadia Insurance Company
1421 E. Thomas Road
Phoenix, Arizona 85014

Assicurazioni Generali
c/o Brady & Tarpey
Counsellors at Law
130 John Street
New York, New York 10038
(Rome, Italy)

Cornhill Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England

Dominion Insurance Company, Ltd.
c/o H. Davis or A. P. Davis
76 Beaver Street
New York, New York 10005
(London, England)

Drake Insurance Company, Ltd.
c/o Atlanta International Ins Co.
1700 Commerce Drive, N.W.
Atlanta, Georgia 30325
(London, England)

Empire Indemnity Insurance Company
1624 Douglas Street
Omaha, Nebraska 68102
(Oklahoma)

English & American Insurance Co., Ltd.
Bowring Building
Tower Place
London, E.C.3, England

Equity General Insurance Company
2350 Wilshire Boulevard
Los Angeles, California 90010
(Illinois)

Evanston Insurance Company
One American Plaza
Evanston, Illinois 60201

Excess Insurance Company, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Falcon Insurance Company
One Beacon Street
Boston, Massachusetts 02108
(Delaware)

First State Insurance Company
60 Batterymarch Street
Boston, Massachusetts 02110
(Delaware)

Associated Elec. & Gas Ins Services,Ltd.
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Hamilton, Bermuda)

Associated International Insurance Co
3670 Wilshire Boulevard
Los Angeles, California 90010

Bellefonte Re Insurance Company
600 Greenup Street
Covington, Kentucky 41011

British National Insurance Company
c/o Brady & Tarpey, P.C.
130 John Street
New York, New York 10038

California Union Insurance Company
4050 Wilshire Boulevard
Los Angeles, California 90005

Canadian Universal Insurance Co., Inc.
144 Wayland Avenue
Providence, Rhode Island 02940

Canadian Universal Insurance Co, Ltd.
144 Wayland Avenue
Providence, Rhode Island 02904
(St. John's Newfoundland)

Columbia Casualty Company
55 East Jackson Boulevard
Chicago, Illinois 60604

Illinois Emcasco Insurance Company
715 Enterprise Drive
Oak Brook, Illinois 60521

Illinois Employers Insurance of Wausau
7411 Lake Street
River Forest, Illinois 60606

Illinois Union Insurance Company
120 S. Riverside Plaza
Chicago, Illinois 60606

Independent Fire Insurance Company
P. O. Box 629
Jacksonville, Florida 32201

Gibraltar Casualty Company
213 Washington Street
P. O. Box 908
Newark, New Jersey 07101
(Delaware)

Great American Surplus Lines Ins Co
10495 Montgomery Road
Cincinnati, Ohio 45242
(Delaware)

Great Falls Insurance Company
717 Market Street
San Francisco, California 94103

Great Southwest Fire Insurance Company
9501 East Shea Boulevard
P. O. Box 29420
Scottsdale, Arizona 85260

Guaranty National Insurance Company
P. O. Box 3329
Englewood, Colorado 80155

Hudson Insurance Company
280 Park Avenue
New York, New York 10017
(Delaware)

Northfield Insurance Company
100 West 10th Street
Wilmington, Delaware 19899

Northumberland General Insurance Co
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Toronto, Canada)

Nutmeg Insurance Company
Hartford Plaza
Hartford, Connecticut 06115

Orion Insurance Company, PLC
c/o Windels & Marx
51 West 51st Street
New York, New York 10019
(London, England)

Pacific Insurance Company
4201 Wilshire Boulevard
Los Angeles, California 90010

INSCO, Limited
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Bermuda)

International Surplus Lines Ins Co
100th Floor, Sears Tower
Chicago, Illinois 60606

Interstate Fire & Casualty Company
55 East Monroe Street
Chicago, Illinois 60603

Investors Insurance Company of America
145 N. Franklin Turnpike
Ramsey, New Jersey 07446

La Concorde Compagnie d' Assurance, S.A.
c/o Kroll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(France)

Lexington Insurance Company
100 Summers Street
Boston, Massachusetts 02110
(Delaware)

Lincoln Insurance Company
P. O. Box 681
Princeton, New Jersey 08540

Lloyds, Underwriters at London
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Minster Insurance Company, Ltd.
c/o Kroll, Illarney, Pomerantz & Cameron
500 Fifth Avenue
New York, New York 10036

Mission National Insurance Co
2601 Wilshire Boulevard
Los Angeles, California 90057

Mount Vernon Fire Insurance Company
1030 Continental Drive
King of Prussia, Pennsylvania 19406

Pine Top Insurance Company, Ltd.
c/o LeBouef, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(London, England)

Progressive American Insurance Ins Co
100 West 10th Street
Wilmington, Delaware 19899

Prudential Assurance Company, Ltd.
c/o Rein, Mount & Cotton
125 Maiden Lane
New York, New York 10038

Reliance Insurance Company of Illinois
2850 East Golf Road
Rolling Meadows, Illinois 60008

River Thames Insurance Company
c/o Willkie, Farr & Gallagher
One Citicorp Center
153 E. 53rd Street
New York, New York 10022

St. Paul Surplus Lines Insurance Co
385 Washington Street
St. Paul, Minnesota 55102
(Delaware)

Scottish Lion Insurance Company, Ltd.
c/o Kroll, Illarney, Promerantz & Cameron
500 Fifth Avenue
New York, New York 10036
(London, England)

Skandia Insurance Company, Ltd.
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Sweden)

Sovereign Marine & General Ins Co, Ltd.
c/o Mendes & Mount
3 Park Avenue
New York, New York 10016
(London, England)

Sphere Insurance Company, Ltd.
c/o Atlanta International Ins Co
1700 Commerce Drive, N.W.
Atlanta, Georgia 30325
(London, England)

Mt. Hawley Insurance Company
9025 N. Lindbergh Drive
Peoria, Illinois 61615

Mutual Fire, Marine & Inland Ins Co
Three Parkway, Suite 1200
Philadelphia, Pennsylvania 19103

National Fire & Marine Insurance Co
3024 Harney Street
Omaha, Nebraska 68131

Northbrook Excess & Surplus Ins Co
80 Allstate Plaza, South
Northbrook, Illinois 60062

Terra Nova Insurance Company, Ltd.
The Bowring Building
Tower Place
London, E.C.3, England

Tudor Insurance Company
100 East 46th Street
New York, New York 10017

Turegum Insurance Company
c/o LeBoeuf, Lamb, Leiby & MacRae
140 Broadway
New York, New York 10005
(Zurich, Switzerland)

Unione Italiana Reinsurance Co of America, Inc.
127 John Street
New York, New York 10038

United National Insurance Company
1737 Chestnut Street
Philadelphia, Pennsylvania 19103

Walbrook Insurance Company, Ltd.
c/o Peterson, Ross, Schloerb & Seidel
200 East Randolph Drive, Suite 7300
Chicago, Illinois 60601
(London, England)

Western World Insurance Company, Inc.
50 South Franklin Turnpike
Ramsey, New Jersey 07446
(New Hampshire)

Wurttembergische Feuerversicherung AG
c/o Knoll, Edelman, Elser & Wilson
420 Lexington Avenue
New York, New York 10017
(West Germany)

Zurich American Insurance Company of Illinois
231 North Martingale Road
Schaumburg, Illinois 60196

LEGAL SECTION

The Director maintains a staff of four attorneys and two special investigators to assist the Division in the enforcement and interpretation of the Missouri insurance laws. Division attorneys conduct a variety of hearings concerning acquisition or mergers of insurance companies, reinsurance proposals and enforcement of insurance statutes and regulations. Division attorneys appear before the Administrative Hearing Commission concerning the issuance, suspension or revocation of licenses for agents, agencies and brokers.

The Legal Section assists in the approval of amended Certificates of Authority, amendments to Articles of Incorporation for domestic companies, changes in beneficial ownership of shares of stock, proxy and information statements, approval of proposals for deposits of deeds of trust and policy reserves and amendments of by-laws of domestic companies. In addition, the Legal Section approves and monitors the admission of foreign compaies to do business in the State of Mssouri and the withdrawal of companies from this state.

The Legal Section is charged with the responsibility for enforcement of the Missouri Insurance Holding Company Act under which annual and periodical filings are made by holding companies and reviewed for conformity with state statutes.

The special investigators primarily investigate agent and agency complaints; however, they can be used for a variety of investigative assignments.

In the Consumer Services area, legal staff attorneys are called upon to assist policyholders in disputes concerning matters of law and policy interpretations of state and federal laws, as well as drafting proposed legislation and following that legislation through the legislative process. Constant review and redrafting of Regulations and recently enacted legislation is an ongoing project of the legal staff of the Division of Insurance.

Staff counsel handles receiverships and conservatorships of insurance carriers.

LICENSE SECTION

The License Section has the responsibility of ensuring that applicants for licenses as insurance agents, agencies, brokers, surplus line brokers and public adjusters meet qualifications as set forth by the statutes; maintaining permanent records for each of the above areas; conducting examinations for agents, brokers and public adjusters; making requested cancellations; issuing certification and clearance letters; and processing renewal of licenses.

In carrying out our regular activities, 12,159 licenses were issued to agents. Examination permits were issued to 10,973 applicants who must pass required examinations to qualify for licensure as insurance agents. Agent licenses are perpetual and do not require renewal, effective January 1, 1982. Insurance companies are required to notify the Division of Insurance of agent appointments and agent terminations within ten (10) working days of the appointment or termination.

A total of 794 broker examination permits were issued. Broker licenses were issued to 1,324 persons. A total of 180 broker licenses were renewed December 31, 1982.

During 1982, examinations were administered to 11,760 people.

Any individual transacting or doing business under any name other than his true name, any partnership, unincorporated association or corporation transacting or doing business with the public or insurance companies as an insurance agent or broker is required to be licensed as an insurance agency. During 1982, 707 new agency licenses were issued and 3,829 agency licenses were renewed. An insurance company may pay commissions to an agency having a photocopy of the agency license on file with the company.

Newly issued surplus line broker licenses totalled 20, with 199 surplus line broker licenses being renewed. Public adjuster/public adjuster solicitor totalled 3. Renewal licenses were issued to 36 public adjusters/public adjuster solicitors.

PROPERTY AND CASUALTY SECTION

Laws which became effective during the 1982 year, which directly affected the Property and Casualty Section administration, included an amendment to the Uninsured Motorists Law; the adoption of a Workers' Compensation Insurance Rate Deviation Law; and a Workers' Compensation Group Self-Insurance Enabling Act.

The revision of the Uninsured Motorists Law, Section 379.203, effective August 13, 1982, broadened the uninsured motorist concept for the protection of injured persons legally entitled to recovery resulting from an accident caused by an owner or operator whose identity is unknown and further extended this protection to the injured person even though there was no physical contact between the "phantom vehicle" and the insured's motor vehicle.

The Compensation Rate Deviation Law amended the Uniform Rates Code, Section 287.320, effective August 13, 1982, to allow individual insurance companies to justify and file for approval compensation premium rates less than those uniformly, previously approved for all insurors by the Director of Insurance. Regulation 18.040 was adopted after a public hearing conducted September 10, 1982, thereby establishing the administrative rules and subsequent disposition of such filings.

The Enabling Act establishing the right of a group of employers to self-insure their compensation and liability was incorporated as a revision of Section 287.280, effective July 1, 1982. Following a public hearing held on May 12, 1982, Regulation 18.030 was adopted in order to provide the rules for implementing the revised code.

The 1982 Schedule of Workers' Compensation Self-Insurors Premium Tax and Second Injury Fund Levy was certified as follows:

SELF-INSURERS SCHEDULE OF WORKERS' COMPENSATION PREMIUM TAX AND SECOND INJURY FUND ASSESSMENT FOR THE YEAR 1982

NAME OF COMPANY (Self-Insured)	WORKERS' COMPENSATION PREMIUM TAX	SECOND INJURY FUND ASSESSMENT
ABF Freight System, Inc.	$ 7,847.88	$ 504.37
ACF Industries, Inc.	3,609.57	1,200.61
Admiral Merchants Motor Freight	18,000.00 Est.	22.26 Est.
Agrico Chemical Company	103.72	.63
Amax Lead Company of Missouri	2,154.33	436.59
American Can Company	2,900.00 Est.	900.00 Est.
American Commercial Terminals, Inc.	165.11	3.71
American Delivery Service Company	92.48	1.74
American District Telegraph Company	1,058.00	93.39
American Foodservice Enterprises, Inc.	651.00	29.05
American Freight System, Inc.	5,917.00	402.00
American Parts System, Inc.	73.65	2.65
American Telephone & Telegraph Company	4,070.80	57.00
Amoco Chemicals Corporation	9.19	NONE
Amoco Oil Company	6,764.47	167.22
Amoco Pipeline Company	355.12	10.92
Archdiocese of St. Louis	7,022.34	237.33

Arkansas Power & Light Company	1,508.50	4.38
Armco, Inc.	12,841.02	2,131.44
Armour & Company (Delaware)	10,452.35	2,238.31
Arvin Industries, Inc.	5,915.00 Est	467.41 Est
ASARCO, Inc.	5,686.45	740.96
Ash Grove Cement Company	584.02	26.53
Associated Natural Gas Company	609.96	29.77
Associated Truck Lines, Inc.	333.48	NONE
Associates Commercial Corporation	18.95	NONE
Atlas Powder Company	2,432.00	81.83
Banner Iron Works	4,325.79	533.20
Banquet Foods Corporation	4,947.90	1,085.57
Baptist Memorial Hospital	802.20	112.67
Barnes Hospital	6,354.31	794.48
Beatrice Foods Company	8,822.20	1,207.68
Belger Cartage Service, Inc.	1,549.53	118.68
Belger Warehouse Company	12.15	NONE
Bell Telephone Laboratories, Inc.	47.68	NONE
Bethlehem Steel Corporation	118.41	22.39
Big A Auto Parts, Inc.	117.52	.78
Bi-State Development Agency of the MO-IL Metropolitan Dist.	1,733.39 Est	2,823.00 Est
BN Transport, Inc.	510.00 Est	52.50 Est
Board of Education, City of St. Louis	23,457.25	2,598.22
Board of Police Commissioners, K.C.	6,182.30	908.98
Boone Hospital Center	2,340.75	325.13
Borden, Inc.	336.44	31.40
Brown Group, Inc.	11,297.95	1,110.50
Browning-Ferris Industries, St. Louis	2,708.83	50.19
Calgon Corporation	918.93	139.55
Campbell Sixty-Six Express, Inc.	3,439.83	222.56
Cassens Transport Company	1,107.87	47.08
Catholic Diocese of KC - St. Joseph	1,561.00	154.19
Certainteed Corporation	162.60	162.37
Chevron Chemical Company	1,031.52	127.64
Chicago Bridge & Iron Company	134.80	NONE
Christian Hospital NE-NW	4,378.93	92.54
Chrysler Corp., Chrysler Center	475.86	826.76
Churchill Truck Lines, Inc.	2,416.26	149.92
Cities Service Gas Company	145.19	NONE
City of Independence	4,689.83	544.45
City of Kansas City, Missouri	26,746.55	3,360.00
City of Hannibal	984.26	117.70
City of St. Joseph	5,857.47	428.95
City of St. Louis	27,099.00 Est	6,744.00 Est
City of Springfield, City Utilities	7,323.24	688.73
Clow Corporation	62.99	NONE
The Colson Company - Equipment Division	7,491.00 Est	357.00 Est
Combustion Engineering, Inc.	9,178.41	526.19
C. E. Refractories, Div. of Combustion Engineering, Inc.	1,683.43	398.58
Cominco American, Inc.	2,288.09	75.70
Complete Auto Transit, Inc.	5,905.02	523.35
Conoco, Inc.	365.79	.42

Consolidated Freightways Corp. of DE	14,895.06	890.59
Container Corporation of America	5,073.27	489.27
Contico International, Inc.	2,368.93	973.31
Continental Pipe Line Company	71.00	NONE
Corn Products Refining Company	377.52	235.46
Lester E. Cox Medical Center	4,481.75	517.59
Crown Center Redevelopment Corporation	69.30	NONE
Crown Zellerback Corporation	5,087.10	888.00
Cudahy Company	NONE	NONE
The Curators of the University of MO	18,522.64	1,911.35
Deitz Hill Development Company	67.85	.59
Denny's, Inc.	2,212.13	458.98
DG Shelter Products Company	1,245.38	117.77
Dillon Companies, Inc.	833.10	163.04
The Dow Chemical Company	223.00	.87
Dresser Industries, Inc.	3,597.96	583.67
E.I. du Pont De Nemours & Company	1,791.10	9.91
Eagle-Picher Industries, Inc.	2,494.78	453.46
Eastman Kodak Company	342.67	49.58
East Texas Motor Freight Lines, Inc.	3,463.26	353.46
Eaton Corporation	274.50	22.22
Ecodyne Corporation	150.00 Est	150.00 Est
Edison International, Inc.	7,650.59	762.29
Emerson Electric Company	9,923.99	2,267.68
Empire District Electric Company	2,303.76	221.30
Federal Compress & Warehouse Company	242.31	57.02
Folger Coffee Company	988.00	63.58
Food Equipment Corporation	378.59	19.37
Foodmaker, Inc.	1,305.88	75.82
Ford Motor Company	24,148.88	3,470.26
Foremost - McKesson, Inc.	5,441.97	520.63
Freeman Hospital	290.46	4.15
Frisco Transportation Company	71.21	199.72
Fuqua Homes, Inc.	570.97	128.81
GAF Corporation	3,690.87	346.54
Garrett Manufacturing	67.51	NONE
Gas Service Company	3,988.36	490.34
General Motors Corporation	63,039.03	6,008.83
Georgia Pacific Corporation	3,209.24	140.61
Gilster-Mary Lee Corporation	3,487.42	202.91
The B. F. Goodrich Company	858.77	68.74
Gordons Transports, Inc	2,050.29	146.02
Graybar Electric Company, Inc.	251.23	NONE
The Great Atlantic & Pacific Tea Co	359.00	166.25
A. P. Green Refractries Company	1,180.00	134.37
Greif Brothers Corporation	382.78	83.08
Greyhound Lines, Inc.	4,877.02	231.38
Gulf & Western Manufacturing Company	12.18	NONE
Hallmark Cards, Inc.	10,273.06	1,554.58
Hallmark Credit Corporation	4.56	NONE
Hallmark Marketing Corporation	472.29	NONE
Halls Merchandising, Inc.	1,054.77	38.75
Hammond Organ Company	1,420.00 Est	337.50 Est
Harley Hotels, Inc.	369.49	23.74

Hercules, Inc.	3,876.17 Est	459.00 Est
Holiday Inns, Inc.	2,454.10	221.40
Hudson Foods, Inc.	6,350.99	655.41
Industrial Engineering & Equipment Co	970.38	145.48
International Harvester Co (Delaware)	600.67	36.02
International Paper Company	1,525.53	66.43
Interstate Brands Corporation	5,795.74	1,229.25
Intertherm, Inc.	11,550.00 Est	300.00 Est
Jackson County, Missouri	11,820.76	323.79
Jewel Companies, Inc.	52.50 Est	25.00 Est
Kaiser Aluminum & Chemical Corp	3,357.68	557.59
Kaiser Aluminum & Chemical Sales, Inc.	16.45	NONE
Kansas City Power & Light Company	7,523.61	1,302.21
Kaw Transport Company	971.49	120.07
Kayo Oil Company	117.01	.44
KCI Caterers, Inc.	252.28	36.17
Kennett Oil Mill, Inc.	NONE	NONE
Kleen Leen, Inc.	1.53	NONE
K Mart	11,404.15	859.97
Laclede Gas Company	10,065.15	1,036.19
La-Z-Boy Chair Company	8,624.96	251.01
Lee Way Motor Freight, Inc.	2,973.69	40.84
Lindbergh School District	1,038.70	74.51
Litton Business Systems, Inc.	463.50 Est	82.50 Est
Litton Educational Publishing, Inc.	30.00 Est	10.00 Est
Litton Industrial Products, Inc.	22.50 Est	10.00 Est
Litton Systems, Inc.	3,468.00 Est	310.50 Est
L.P. & H., Inc.	661.43	59.74
Lutheran Charities Assn of St. Louis,MO	3,520.02	179.99
McGraw Edison Company	9,176.00	1,622.99
McLean Trucking Company	10,265.56	87.86
McQuay-Norris, Inc.	2,293.33	165.64
Macke Midwest, Inc.	417.00	73.60
Marmon/Keystone Corporation	541.50 Est	21.00 Est
Marquette Cement Company	351.18	138.70
Marriott Corporation	4,305.45	700.82
May Centers, Inc.	2,434.41	17.04
The May Department Stores Company	24,317.10	1,438.04
Merck & Company, Inc.	556.83	10.32
The Metropolitan St. Louis Sewer Dist.	5,388.24	858.17
Missouri Baptist Hospital	3,050.46	258.81
Missouri Office of Administration	83,638.32	6,825.00
Missouri Pacific Hospital Assoc.	3.14 Est	NONE Est
Missouri Power & Light Company	5,098.00	295.94
Missouri Public Service Company	5,838.92	621.95
Montgomery Ward Company, Inc.	3,806.00	805.89
Moog Automotive, Inc.	5,505.39	661.15
Munford, Inc.	707.92	24.95
Mutual Benefit Life Insurance Company	286.82	16.07
Nabisco, Inc.	3,152.93	175.95
National Can Corporation	4,967.79	343.25
National Recreation Products, Inc.	446.63	35.07
National Super Markets, Inc.	6,074.99	1,079.56
Natural Gas Pipeline Co of America	182.31	NONE

NL Industries, Inc.	1,525.47	250.41
Nooter Corporation	12,599.43	1,126.79
Northern Natural Gas Company	31.10	NONE
Norfork and Western Railway Company	NONE	NONE
Orkin Exterminating Company, Inc.	958.14	186.39
Osco Drug, Inc.	244.50 Est	4.75 Est
Paccar, Inc.	3,508.30	500.00
Pacific Intermountain Express Co	1,504.00	53.70
Pacific Motor Trucking Company	96.82	NONE
Pea Ridge Iron Ore Company, Inc.	3,569.49	265.79
Phillips Petroleum Company	359.70	NONE
Phillips Pipe Line Company	144.26	1.50
Pilot Knob Pellet Company	NONE	1.31
Pittsburgh Corning Corporation	685.00	58.07
Ponderosa System, Inc.	1,812.26	40.44
Pontiac Realty Company	17.16	NONE
PPG Industries, Inc.	2,122.87	234.71
Preston Trucking Company, Inc.	996.72	195.53
The Procter & Gamble Manufacturing Co	3,581.00	221.23
The Procter & Gamble Paper Products	2,160.54	383.21
Pulitzer Publishing Company	5,619.46	459.29
Radial Warehouse Company	277.28	NONE
Ralston Purina Company	4,339.61	374.89
Richmond Screw Anchor Company, Inc.	257.61	NONE
Riegel Textile Corporation	966.19	49.49
Roadway Express, Inc.	8,989.75	549.14
Rollins Protective Services Company	274.06	12.56
RPD, Inc.	806.53	4.26
Rupert Manufacturing Company	2,137.00	156.14
Ryder Truck Lines, Inc.	8,144.00	293.81
Ryder Truck Rental, Inc.	2,431.57	128.97
St. Anthony's Med Center & Affiliates of St. Louis, Missouri	1,519.37	74.28
St. Joseph Hospital	875.28	309.82
St. Joe Minerals Corporation	5,559.86	2,120.87
St. Joseph Life & Power Company	3,060.21	121.96
St. Louis County, Missouri	17,551.00	2,501.67
St. Louis Diecasting Corporation	752.14	95.17
St. Louis Refrigerator Car Company	1,830.37	99.24
St. Louis Steel Casting, Inc.	945.98	165.21
St. Louis University, Inc.	3,255.83	15.60
Safeway Stores, Inc.	4,410.63	1,143.74
Schlueter Manufacturing Company	1,573.41	141.54
School District of Riverview Gardens	785.45	31.27
School District of Webster Groves	693.64	11.47
SCM Corporation	119.80	8.57
Scullin Steel Company	173.37	853.57
Sealright Company, Inc.	210.99	13.76
Sears, Roebuck & Company	6,274.89	1,683.34
Shell Oil Company	169.85	8.50
Shell Pipe Line Corporation	95.22	8.48
Shoney's, Inc.	4,378.50 Est	864.00 Est
Signal Delivery Service, Inc.	2,818.89	601.10
Sikeston Cotton Oil Mill, Inc.	61.00 Est	25.00 Est

Simmons Industries, Inc.	1,590.15	105.94
Simmons U.S.A. Corporation	5.22	1.21
Skaggs Companies, Inc.	850.12	137.18
Solo Cup Company	720.12	19.09
Southern Development Company	130.13	10.00 Est
Southwest Truck Body Company	2,139.51	40.25
Southwestern Bell Telephone Company	5,984.42	704.77
Space Cleaners, Inc.	1,233.38	33.53
Spector Red Ball, Inc.	6,225.00 Est	225.00 Est
Stahl Specialty Company	4,285.98	165.05
Special School Dist of St. Louis County	1,060.26	45.59
Standard Oil Company (Indiana)	1.91	NONE
Sunnen Products Company	2,725.72	186.09
Sweda International, Inc.	40.50 Est	23.21 Est
Symons Corporation	48.75	.16
Sam Tanksley Trucking, Inc.	4,624.34	1,078.08
Teletype Corporation	20.33	NONE
Texas Oklahoma Express, Inc.	764.91	44.34
T.I.M.E. - DC, Inc.	8,416.50 Est	67.50 Est
Tindle Mills, Inc.	1,899.45	83.94
The Toastwell Company, Inc.	82.47	NONE
Chas. Todd, Inc.	1,051.54	21.98
Total Petroleum, Inc.	2,005.46 Est	3,000.00 Est
Trans Union Credit Information Co	45.00 Est	10.00 Est
Trans Union Fastener Corporation	240.00 Est	10.00 Est
Trico Industries, Inc.	NONE	NONE
Tri-State Motor Transit Company	5,867.34	2,872.85
Truman Medical Center	576.66	5.50
TSC Industries, Inc.	78.36	12.51
Tucker Freight Lines, Inc.	23.84	17.49
Two Two One One Market St. Operating Co	353.61	41.13
Tyson's of Missouri	3,530.47	192.03
Union Electric Company	31,470.75	2,369.41
Union Oil Company of California	244.79	1.12
Union Tank Car Company	22.50 Est	10.00 Est
Uniroyal, Inc. (Kennett)	970.04	20.85
Uniroyal, Inc. (Maryville)	752.22	53.09
United States Steel Corporation	1,487.11	421.23
U.S. By-Products Corporation	100.00 Est	NONE
Utility Tool Manufacturing Company	44.28	NONE
Valley Steel Products Company	741.30	83.00
Wagner Electric Sales Corporation	456.19	44.55
Wal-Mart Stores, Inc.	841.36	1,245.99
Western Alfalfa Corporation	147.75	35.87
Western Electric Company, Inc.	3,719.97	943.49
The Western & Southern Life Ins Co	140.91	9.32
The Western Union Telegraph Company	1,921.10	163.89
Westinghouse Electric Corporation	3,662.69	809.53
Westvace	23.56	11.67
Weyerhaeuser Company	209.09	43.50
Whitaker Cable Corporation	10,276.00 Est	1,546.00 Est
Wilson Foods Corporation	20,888.00	5,231.50
Yellow Freight System, Inc.	36,577.05	3,121.57
Zenith Electronics Corp. of Missouri	8,263.97	315.44

SELF-INSURED GROUPS

MISSOURI INTERGOVERNMENTAL RISK MANAGEMENT ASSOCIATION

Chillicothe Municipal Utilities	390.00	29.11
City of Columbia	6,221.00	372.77
City of Festus	431.00	10.95
City of Fulton	1,253.00	55.36
City of Hannibal, Board of Public Works	691.00	4.29
City of Hermann	183.00	10.65
City of Higginsville	770.00	66.66
City of Macon & Macon Municipal Util.	554.00	25.31
City of Rolla & Rolla Municipal Util.	1,097.00	12.02
City of Slater	170.00	28.30
City of Vandalia & Vandalia Board of Public Works	165.00	1.20

MISSOURI AUTOMOBILE DEALERS ASSOCIATION	.96	NONE
A. B. Kelly Motors, Inc.	12.66	NONE
Arrowhead Motors, Inc.	9.13	NONE
Autoworld of St. Joseph, Inc.	3.15	NONE
B. F. Kassen Motor Company	1.29	NONE
B. H. Jameson Ford	6.06	NONE
Ballwin Motors, Inc.	23.73	NONE
Barnes-Baker Motor, Inc.	14.85	NONE
Behlmann GMC Trucks	12.00	NONE
Ben Lindenbusch, Inc.	22.74	NONE
Bob Lewis Oldsmobile, Inc.	4.02	NONE
Bopipe, Inc. d/b/a Mid-America Motors,Inc.	19.56	NONE
Bryant Motor Company	10.29	NONE
Cable Chevrolet, Inc.	47.19	4.20
Cahalan Ford/Mercury, Inc.	2.64	NONE
Car City MOtor Company	5.94	NONE
Carmichael Imports, Inc.	7.83	NONE
Chuckanderson Ford/Mazda, Inc.	12.21	NONE
Cory Pettijohn Ford/Merchury Sales,Inc.	6.57	NONE
Costello Ford	49.08	NONE
Cunningham Oldsmobile, Inc.	69.39	NONE
Datsun of West County	15.78	NONE
David Malmo Motors, Ltd.	8.91	NONE
Dick Smith Ford, Inc.	27.75	NONE
Don Darr Pontiac, Inc.	39.78	NONE
Don Wessel Oldsmobile/Honda, Inc.	25.65	NONE
Fred Smith Lincoln/Mercury, Inc.	13.83	NONE
Galen Boyer Motors, Inc.	29.91	NONE
George Walsh Chevrolet	7.59	NONE
Glendale Chrysler/Plymouth, Inc.	32.46	NONE
G. R. Milner Ford Sales, Inc.	12.15	NONE
Griffith Motor Company	17.49	NONE
Hal Quinn Buick	20.79	NONE
Harper-Lankheit	4.62	NONE
Hicks Brothers Chevrolet, Inc.	59.49	NONE
Ihm's Motor Company	3.90	NONE

Jack Ryan Chevrolet/Buick, Inc.	8.40	NONE
Jarvis Motor Company	9.57	NONE
Jim Lynch Cadillac	19.26	6.77
Jim Robertson Chevrolet, Inc.	12.57	NONE
Joe Machens Ford, Inc.	24.48	NONE
Kassen-Earickson Ford Sales, Inc.	2.13	NONE
Kelly Motor Spectrum	63.09	NONE
Kribs Ford, Inc.	73.39	NONE
Lake Chevrolet & Oldsmobile, Inc.	7.86	NONE
Lester Moore Chevrolet, Inc.	19.62	NONE
Licking Motor Company	5.70	NONE
Lou Fusz Dodge	13.80	NONE
Lou Fusz Motor Company	117.96	NONE
Lou Fusz Toyota	28.05	NONE
Lou Fusz Toyota - Kansas City	4.08	NONE
Lovegreen Motor Company	4.05	NONE
Matt Ford Sales, Inc.	6.54	NONE
McMahon Ford Company	44.19	NONE
McKay Buick	14.91	NONE
McVay Motor Company	7.38	NONE
Meyers Motors, Inc.	3.63	NONE
Midwest Lincoln/Mercury, Inc.	6.78	NONE
Modern Auto Company, Inc.	27.66	NONE
Moore Cadillac/Jaguar/Saab	17.40	NONE
Neil Twentor Motors, Ltd.	5.01	NONE
New Union Chevrolet, Inc.	21.99	NONE
Paul Cerame Lincoln/Mercury	7.80	NONE
Pettijohn Ford/Mercury Sales, Inc.	13.53	NONE
Pundmann Motor Company	34.50	NONE
R & S Chevrolet, Inc.	21.21	NONE
Ray Smith Ford Sales, Inc.	21.66	NONE
Roper Pontiac/GMC, Inc.	18.00	NONE
St. Charles Datsun	3.96	NONE
St. Joseph Toyota/AMC Jeep, Inc.	9.72	NONE
Schneider Ford, Inc.	34.59	NONE
Schramm & Cox Chevrolet	11.31	NONE
Seidel Chevrolet/Pontiac/Buick, Inc.	7.86	NONE
South County Imports	7.89	NONE
Springfield Datsun, Inc.	14.61	NONE
Springfield Lincoln/Mercury Sales, Inc.	11.34	NONE
Steve Spicer Motors, Inc.	9.45	NONE
Strivers Lincoln/Mercury, Inc.	18.15	NONE
Sutton Ford Sales	5.70	NONE
Thompson Sales Company	16.32	NONE
Three State Ford, Inc.	1.17	NONE
Tom Bland Ford, Inc.	17.58	NONE
West County BMW	5.91	NONE
Williams Ford	24.69	NONE
Wolfe Auto Sales, Inc.	3.39	NONE
TOTAL	$1,116,944.66	$130,671.39

MARKET CONDUCT EXAMINATIONS

Missouri's Market Conduct Program, which began in 1971, is charged with the responsibility of examining all companies licensed to do business in the state. These examinations may include (1) an analysis of Missouri rate structures; (2) a review of individual policy rate applications; (3) a review of policy forms, endorsements and company filings; (4) a review of company selection and termination procedures; (5) an assessment of company claims' practices and procedures; and (6) a review of licensing of agents, agencies and brokers, and company marketing activities. Examinations targeted to a specific problem area are also conducted. The Market Conduct Section completed 65 examinations in 1982.

These examinations resulted in the return of overpayment of premiums, under-return of premiums and underpayment of claims to Missouri consumers. In addition, requiring companies to establish and implement procedures to reduce the number of overcharges and underpayments results in savings to Missouri consumers.

Missouri has strongly supported the National Association of Insurance Commissioners' position on coordination of Market Conduct Examinations, and during the year, Missouri participated with several states in zone examinations.

MISSOURI DIVISION OF INSURANCE

REVENUES COLLECTED

CALENDAR YEAR 1982

Salesmen License (Agent)	$ 582,954
Professional License (Broker)	$ 92,465
Other Licenses and Permits	$ 155,086
Examination Fees	$ 8,021
Certification & Clearance Letters	$ 9,664
Excess Lines of Insurance Tax	$1,861,973
Regulatory Fees (No. Bills)	$1,040,485
County Foreign Insurance Tax	$ 24,647
State School Money	$ 62,454
Examiners Sick Leave Fund	$ 1,565
TOTAL	$3,839,314

MISSOURI DIVISION OF INSURANCE

Financial Statement

July 1, 1982 through June 30, 1983

CATEGORY	Personal Services	Exp. & Equipment	Examiners Sick Leave
APPROPRIATION 1982-1983	$1,119,784	$374,322	$36,000
TOTAL ALLOTMENT through 6/30/83	1,039,890	374,322	36,000
TOTAL EXPENDITURE through 6/30/83	1,012,848	359,889	6,392
UNEXPENDED ALLOTMENT as of 6/30/83	27,042	14,433	29,608
UNEXPENDED APPROPRIATION as of 6/30/83	106,936	14,433	29,608

Companies Organized, Admitted, Names Changed, Reinsured, Merged Withdrawn And Discontinued for the Fiscal Year 1982-1983

AGC Life Insurance Company, Jefferson City, Missouri, admitted to Missouri effective September 10, 1982.

Agricultural Excess and Surplus Insurance Company, Wilmington, Delaware, approved for surplus lines insurance effective November 1, 1982.

American Excel Insurance Company, Des Moines, Iowa, changed name from Centurion Casualty Company effective May 11, 1983.

American Franklin Life Insurance Company, Springfield, Illinois, admitted to Missouri effective September 21, 1982.

American Merchants Life Insurance Company, Minneapolis, Minnesota, admitted to Missouri effective November 1, 1982.

American Mortgage Insurance Company, Raleigh, North Carolina, changed name to General Electric Mortgage Insurance Corporation of North Carolina effective June 1, 1983.

AMIC Guaranty Insurance Company, Raleigh, North Carolina, changed name to General Electric Guaranty Insurance Corporation effective June 1, 1983.

Angelina Casualty Company, Wilmington, Delaware, approved for surplus lines insurance effective July 9, 1982.

Ansvar CS Insurance Company, Rolling Meadows, Illinois, admitted to Missouri effective May 1, 1983.

Associated Life Insurance Company, Chicago, Illinois, suspended from transacting business effective May 20, 1983.

Bankers National Life Insurance Company, Parsippany, New Jersey, merged into National Continental Life Insurance Company effective December 31, 1982.

Banner Life Insurance Company, Washington, DC, changed name from Government Employees Life Insurance Company effective January 1, 1983.

Bassora Mutual Insurance Company, Washington, Missouri, admitted to Missouri effective November 5, 1982.

BCS Insurance Company, Chicago, Illinois, changed name from Medical Indemnity of America, Inc. effective July 12, 1982.

BCS Life Insurance Company, Chicago, Illinois, changed name from Health Service, Incorporated effective July 12, 1982.

British National Insurance Company, Limited, London, England, an approved surplus lines company changed name from British National Life Insurance Society, Ltd. effective June 10, 1982.

California Compensation and Fire Company, Novato, California, admitted to Missouri effective September 15, 1982.

Canadian Universal Insurance Company, Incorporated, Providence, Rhode Island, approved for surplus lines insurance effective October 28, 1982.

Celina Mutual Insurance Company, Celina, Ohio, admitted to Missouri effective June 24, 1983.

Central National Life Insurance Company, Jacksonville, Illinois, merged into John Deere Life Insurance Company effective December 31, 1982.

Central Reserve Life of North America Insurance Company, Berea, Ohio, admitted to Missouri effective June 24, 1983.

Central Security Mutual Insurance Company, Rolling Meadows, Illinois, all business of company was reinsured by Answar CS Insurance Company effective May 1, 1983.

Centurion Casualty Company, Des Moines, Iowa, changed name to American Excel Insurance Company effective May 11, 1983.

Certified Life Insurance Company, Sherman Oaks, California, admitted to Missouri effective August 18, 1982.

Charter American Insurance Company, Little Rock, Arkansas, merged into Pacific Marine Insurance Company effective May 5, 1983.

City Title Insurance Company, New York, New York, changed name to National Attorneys' Title Insurance Company effective February 15, 1983.

Clarks Fork Mutual Insurance Company, Boonville, Missouri, admitted to Missouri effective September 23, 1982.

Classified Insurance Corporation, Waukesha, Wisconsin, admitted to Missouri effective August 19, 1982.

Columbia Accident and Health Insurance Company, Bloomsburg, Pennsylvania, merged into Columbia Life Insurance Company effective August 13, 1982.

Columbia Life Insurance Company, Bloomsburg, Pennsylvania, admitted to Missouri effective November 1, 1982.

Commercial Life Insurance Company, Milwaukee, Wisconsin, changed name from National-Ben Franklin Life Insurance Corporation effective March 10, 1983.

Cornhill Insurance Public Limited Company, London, England, an approved surplus lines company, changed name from Cornhill Insurance Company Limited effective June 2, 1983.

Cotton Belt Insurance Company, Inc., Memphis, Tennessee, placed in receivership effective July 13, 1982.

Covenant Life Insurance Company, Somerville, New Jersey, merged into NEN Life Insurance Company effective February 28, 1983.

Covenant Life Insurance Company, Somerville, New Jersey, changed name from NEN Life Insurance Company effective February 28, 1983.

Covenant Mutual Insurance Company, Hartford, Connecticut, admitted to Missouri effective July 27, 1982.

Credit General Insurance Company, Springfield, Ohio, admitted to Missouri effective October 28, 1982.

CSA Fraternal Life, Berwyn, Illinois, changed name from Czechoslovak Society of America effective October 7, 1982.

Czechoslovak Society of America, Berwyn, Illinois, changed name to CSA Fraternal Life effective October 7, 1982.

Dearborn Casualty Insurance Company, Chicago, Illinois, admitted to Missouri effective July 6, 1982, and changed name to Virginia Surety Company, Inc. effective August 10, 1982.

Dominion Insurance Company of America, New York, New York, admitted to Missouri effective September 3, 1982.

Dreyfus Life Insurance Company, New York, New York, changed name from Zurich Life Insurance Company effective December 1, 1982.

Eastern Indemnity Company of Maryland, Rockville, Maryland, admitted to Missouri effective April 21, 1983.

Economy Preferred Insurance Company, Freeport, Illinois, admitted to Missouri effective November 18, 1982.

Employees Life Company (Mutual), Lake Bluff, Illinois, admitted to Missouri effective April 21, 1983.

Equitable General Insurance Company, Des Moines, Iowa, changed name to Geico General Insurance Company effective December 16, 1982.

Equitable Mutual Assurance Company, Kanss City, Missouri, voluntarily withdrew and dissolved effective May 18, 1982.

Family Service Life Insurance Company, Houston, Texas, admitted to Missouri effective September 16, 1982.

Farmers Mutual Fire Insurance Company of Dekalb County, Missouri, Maysville, Missouri, admitted to Missouri effective September 7, 1982.

Farmers Mutual Insurance Company of Hickory County, Hermitage, Missouri, admitted to Missouri effective September 28, 1982.

Fidelity National Title Insurance Company of Arizona, Inc., Phoenix, Arizona, admitted to Missouri effective October 28, 1982, and changed name to Fidelity National Title Insurance Company effective December 1, 1982.

Fidelity National Title Insurance Company, Omaha, Nebraska, merged into Fidelity National Title Insurance Company of Arizona, Inc. effective December 1, 1982.

Fireman's Fund Insurance Company of Wisconsin, Wauwatosa, Wisconsin, admitted to Missouri effective September 13, 1982.

First Continental Life and Accident Insurance Company, Salt Lake City, Utah, admitted to Missouri effective May 16, 1983.

First Marine Insurance Company, Osage Beach, Missouri, admitted to Missouri effective August 2, 1982.

Firstmark Standard Life Insurance Company, Indianapolis, Indiana, changed name from INA Standard Life Insurance Company effective April 19, 1983.

Fort Dearborn Life Insurance Company, Chicago, Illinois, admitted to Missouri effective November 17, 1982.

Foundation Life Insurance Company of America, Chatham, New Jersey, suspended from doing business effective February 22, 1982.

Geico General Insurance Company, Washington, DC, changed name from Equitable General Insurance Company effective December 16, 1982.

General Electric Guaranty Insurance Corporation, Raleigh, North Carolina, changed name from AMIC Guaranty Insurance Company effective June 1, 1983.

General Electric Mortgage Insurance Corporation of North Carolina, Raleigh, North Carolina, changed name from American Mortgage Insurance Company effective June 1, 1983.

Gibraltar Life Insurance Company of America, Fort Worth, Texas, merged into World Service Life Insurance Company, Denver, Colorado, effective December 31, 1982.

Government Employees Life Insurance Company, Washington, DC, changed name to Banner Life Insurance Company effective January 1, 1983.

Greater Ohio Life Insurance Company, San Antonio, Texas, merged into American Security Life Insurance Company effective September 30, 1982.

Health Service, Incorporated, Chicago, Illinois, changed name to BCS Life Insurance Company effective July 12, 1982.

Illinois Emcasco Insurance Company, Oak Brook, Illinois, approved for surplus lines insurance effective November 23, 1982.

INA Standard Life Insurance Company, Indianapolis, Indiana, changed name to Firstmark Standard Life Insurance Company, effective April 19, 1983.

Insurance Corporation of Hannover, Chicago, Illinois, admitted to Missouri effective September 15, 1982.

Integral Insurance Company, Jefferson City, Missouri, changed name from Old Reliable Fire Insurance Company effective May 20, 1983.

Integrity Life Insurance Company, Phoenix, Arizona, admitted to Missouri effective September 27, 1982.

Interfaith Life Insurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective May 16, 1983.

Interstate Indemnity Company, Chicago, Illinois, admitted to Missouri effective September 3, 1982.

John Deere Insurance Company of Illinois, Moline, Illinois, admitted to Missouri effective October 28, 1982, and changed name to John Deere Insurance Company effective December 31, 1982.

John Deere Insurance Company, Syracuse, New York, merged into John Deere Insurance Company of Illinois effective December 31, 1982.

John Deere Life Insurance Company, Moline, Illinois, admitted to Missouri effective September 30, 1982.

Kansas City Health Care, Inc., Kansas City, Kansas, admitted to Missouri effective March 1, 1983.

Legion Insurance Company, Frazer, Pennsylvania, changed name from Old General Insurance Company effective June 2, 1983.

Life Assurance Company of Pennsylvania, Pittsburgh, Pennsylvania, admitted to Missouri effective November 24, 1982.

Lincoln County Farmers Mutual Fire and Lightning Insurance Company, Troy, Missouri, admitted to Missouri effective June 2, 1983.

Medical Defense Associates, Springfield, Missouri, changed name from Medical Defense Associates, Ltd. effective December 13, 1982.

Medical Defense Insurance Company, Springfield, Missouri, admitted to Missouri effective January 3, 1983.

Marquette National Life Insurance Company, Chicago, ILlinois, admitted to Missouri effective July 27, 1982.

Medical Indemnity of America, Inc., Chicago, Illinois, changed name to BCS Insurance Company effective July 12, 1982.

Meramec Valley Mutual Insurance Company, Dittmer, Missouri, admitted to Missouri effective June 28, 1983.

Metropolitan General Insurance Company, Newark, Delaware, admitted to Missouri effective July 7, 1982.

MIC General Insurance Corporation, Indianapolis, Indiana, admitted to Missouri effective November 1, 1982.

MIC Property and Casualty Insurance Corporation, Detroit, Michigan, admitted to Missouri effective November 1, 1982.

Midwestern Indemnity Company, Milford, Ohio, admitted to Missouri effective November 1, 1982.

Montgomery Ward Insurance Company, Chicago, Illinois, admitted to Missouri effective May 16, 1983.

MONY Pension Insurance Corporation, Dover, Delaware, admitted to Missouri effective May 25, 1983.

Mt. Hawley Insurance Company, Dover, Delaware, approved for surplus lines insurance effective September 27, 1982.

National American Life Insurance Company of Pennsylvania, Allentown, Pennsylvania, changed name from Stuyvesant Life Insurance Company effective June 8, 1983.

National Attorneys' Title Insurance Company, New York, New York, changed name from City Title Insurance Company effective February 15, 1983.

National-Ben Franklin Life Insurance Corporation, Milwaukee, Wisconsin, changed name to Commercial Life Insurance Company effective March 10, 1983.

National Continental Life Insurance Company, Dallas, Texas, admitted to Missouri effective August 18, 1982, and changed name to Bankers National Life Insurance Company effective December 31, 1982.

National Excess Insurance Company, Newport Beach, California, admitted to Missouri effective July 6, 1982.

National Health and Welfare Mutual Life Insurance Association, Inc., New York, New York, admitted to Missouri effective June 30, 1983.

National Health Insurance Company, Dallas, Texas, admitted to Missouri effective September 3, 1982.

National Investors Fire and Casualty Insurance Company, Little Rock, Arkansas, admitted to Missouri effective August 18, 1982.

NEN Life Insurance Company, Trenton, New Jersey, admitted to Missouri effective August 26, 1982, and changed name to Covenant Life Insurance Company effective March 3, 1983.

New PLI Life Insurance Company, Philadelphia, Pennsylvania, admitted to Missouri effective September 15, 1982.

Northbrook Indemnity Company, Northbrook, Illinois, admitted to Missouri effective September 21, 1982.

Northbrook National Insurance Company, Northbrook, Illinois, admitted to Missouri effective September 21, 1982.

NRG America Life Reassurance Corporation, Wilmington, Delaware, admitted to Missouri effective August 27, 1982.

Old General Insurance Company, Frazer, Pennsylvania, changed name to Legion Insurance Company effective June 2, 1983.

Old Reliable Fire Insurance Company, Jefferson City, Missouri, changed name to Integral Insurance Company effective May 20, 1983.

Old Reliable Life Insurance Company, Webster Grovers, Missouri, admitted to Missouri effective October 8, 1982.

ONLIC Insurance Company, Kansas City, Missouri, merged into Ozark National Life Insurance Company effective December 28, 1982.

Ormond Reinsurance Company, Ormond Beach, Florida, admitted to Missouri effective July 6, 1982.

Pacific Marine Insurance Company, Seattle, Washington, admitted to Missouri effective November 9, 1982.

Pamico Mortgage Insurance Company, Blue Bell, Pennsylvania, admitted to Missouri effective November 9, 1982.

Pan-American Assurance Company, New Orleans, Louisiana, admitted to Missouri effective September 16, 1982.

Penn-America Insurance Company, Wyncote, Pennsylvania, admitted to Missouri effective September 13, 1982.

Phoenix American Life Insurance Company, Wilmington, Delaware, changed name from Phoenix Life Insurance Company effective January 3, 1983.

Pioneer National Title Insurance Company, Los Angeles, California, changed name to Ticor Title Insurance Company effective December 31, 1982.

Presbyterian Ministers' Fund Life Insurance Company and Annuity Company, Philadelphia, Pennsylvania, admitted to Missouri effective November 9, 1982.

Progressive American Insurance Company, Tampa, Florida, approved for surplus lines insurance effective April 1, 1983.

Progressive Specialty Insurance Company, Mayfield Village, Ohio, admitted to Missouri effective November 1, 1982.

Providers Fidelity Life Insurance Company, Bala Cynwyd, Pennsylvania, changed name from Providers Benefit Life Insurance Company effective April 26, 1983.

Quaker Life Insurance Company, Tulsa, Oklahoma, order of suspension vacated effective August 2, 1982.

Queen City Indemnity Company, Springdale, Ohio, admitted to Missouri effective August 18, 1982.

Republic National Life Group Insurance Company, Dallas, Texas, admitted to Missouri effective September 21, 1982.

Safeco National Life Insurance Company, Seattle, Washington, admitted to Missouri effective August 9, 1982.

Security Benefit Assurance Company, Topeka, Kansas, admitted to Missouri effective August 18, 1982.

Southeastern Fidelity Insurance Company, Atlanta, Georgia, admitted to Missouri effective August 6, 1982.

Southwest International Reinsurance Company, Irving, Texas, admitted to Missouri effective September 3, 1982.

Stuyvesant Life Insurance Company, Allentown, Pennsylvania, changed name to National American Life Insurance Company of Pennsylvania effective June 8, 1983.

Swissre Life Insurance Company, Wilmington, Delaware, admitted to Missouri effective August 18, 1982.

Texas Life Insurance Company, Waco, Texas, admitted to Missouri effective June 7, 1983.

Ticor Title Insurance Company, Los Angeles, California, changed name from Pioneer National Title Insurance Company effective December 31, 1982.

Total Health Care, Kansas City, Missouri, admitted to Missouri effective December 1, 1982.

Traders Insurance Company, Kansas City, Missouri, admitted to Missouri effective July 7, 1982.

Tudor Insurance Company, Keene, New Hampshire, approved for surplus lines insurance effective September 22, 1982.

UCL Life Assurance Corporation, Cincinnati, Ohio, admitted to Missouri effective September 27, 1982.

ULICO Casualty Company, Dover, Delaware, admitted to Missouri effective August 18, 1982.

Unionmutual Pension and Insurance Corporation, Portland, Maine, admitted to Missouri effective April 21, 1983.

Unity Mutual Life Insurance Company, Syracuse, New York, admitted to Missouri effective August 18, 1982.

United Fire Insurance Company, Chicago, Illinois, suspended from transacting business effective May 20, 1983.

United Founders Life Insurance Company, Oklahoma City, Oklahoma, order of suspension vacated December 30, 1982.

United Founders Life Insurance Company of Illinois, Rosemont, Illinois, merged into United Founders Life Insurance Company effective December 31, 1982.

United Liberty Life Insurance Company, Cincinnati, Ohio, admitted to Missouri effective April 21, 1983.

Universal Title Insurance Company, St. Paul, Minnesota, admitted to Missouri effective July 27, 1982.

Universal Underwriters Insurance Company, Kansas City, Missouri, merged into Zurich Insurance Company of Missouri effective January 1, 1983.

Universal Underwriters Insurance Company, Kansas City, Missouri, changed name from Zurich Insurance Company of Missouri effective January 1, 1983.

USAA Annuity and Life Insurance Company, San Antonio, Texas, admitted to Missouri effective November 9, 1982.

Virginia Surety, Inc., Richmond, Virginia, merged into Dearborn Casualty Insurance Company effective August 10, 1982.

Virginia Surety Company, Inc. Chicago, Illinois, changed name from Dearborn Casualty Insurance Company effective August 10, 1982.

Western Diversified Life Insurance Company, Northbrook, Illinois, admitted to Missouri effective June 24, 1983.

Western-Southern Life Assurance Company, Cincinnati, Ohio, admitted to Missouri effective November 1, 1982.

World Service Life Insurance Company of Colorado, Englewood, Colorado, changed name from World Service Life Insurance Company effective October 7, 1982.

Yorktown Indemnity Company, Schaumburg, Illinois, admitted to Missouri effective July 27, 1982.

Zurich Insurance Company of Missouri, Kansas City, Missouri, changed name to Universal Underwriters Insurance Company effective January 1, 1983.

Zurich Life Insurance Company, New York, New York, ,changed name to Dreyfus Life Insurance Company effective December 1, 1982.

MISSOURI INSURANCE COMPANIES

ASSESSMENT LIFE INSURANCE COMPANIES AND ASSOCIATIONS

Ozark Benefit Association, Inc., Farmington
Watkins Life and Benefit Association, Dexter

FARMERS MUTUAL INSURANCE COMPANIES

Barton County Mutual Insurance Company, Liberal
Bassora Mutual Insurance Company, Washington
Bates County Mutual Insurance Company, Butler
Billings Farmers Mutual Insurance Company, Billings
Bunceton Mutual Insurance Company, Bunceton
Cameron Mutual Insurance Company, Cameron
Cape Mutual Insurance Company, Cape Girardeau
Citizens Mutual Insurance Company, Jackson
Clarks Fork Mutual Insurance Company, Boonville
Columbia Mutual Insurance Company, Columbia
Concordia Farmers Mutual Insurance Company, Concordia
Farmers Co-Operative Insurance Company, Tina
Farmers Mutual Fire Insurance Company of Clark County, Kahoka
Farmers Mutual Fire Insurance Company of DeKalb County, Maysville
Farmers Mutual Fire Insurance Company of Gentry County, Albany
Farmers Mutual Fire Insurance Company of Pettis County, Sedalia
Farmers Mutual Fire Insurance Company of Randolph County, Huntsville
Farmers Mutual Fire Insurance Company of Worth County, Grant City
Farmers Mutual Insurance Company of Dade County, Lockwood
Farmers Mutual Insurance Company of Harrison County, Bethany
Farmers Mutual Insurance Company of Hickory County, Hermitage
Farmers Mutual Insurance Company of Lawrence County, Freistatt
Farmers Mutual Insurance Company of Lee's Summit, Lee's Summit
Farmers Mutual Insurance Company of Nodaway County, Burlington Junction
Farmers Mutual Insurance Company of Sikeston, Inc , Sikeston
Frankora Reinsurance Company, Kansas City
German Salem Aid Association of Missouri, California
Henry County Mutual Insurance Company, Clinton
Jamestown Fire Insurance Company, Jamestown
Jasper County Farmers Mutual Insurance Company, Carthage
Johnson County Mutual Insurance Company, Warrensburg
Lincoln County Farmers Mutual Fire & Lightning Insurance Company, Troy
Meramec Valley Mutual Insurance Company, Dittmer
Mercer County Mutual Insurance Company, Princeton
Mutual Insurance Association of Laclede County, Lebanon
Ralls County Farmers Mutual Fire Insurance Company, Hannibal
St. Johns Mutual Insurance Company, Washington
Schuyler County Mutual Insurance Company, Queen City
Scott County Farmers Mutual Insurance Company, Scott City

FRATERNAL BENEFICIARY ASSOCIATIONS AND SOCIETIES

Catholic Knights of America
Travelers Protective Association of America

HEALTH SERVICES CORPORATIONS & HEALTH MAINTENANCE ORGANIZATIONS

Blue Cross Hospital Service, Inc., of Missouri, St. Louis
Blue Cross and Blue Shield of Kansas City, Kansas City
Group Health Plan of Greater St. Louis, St. Louis
Midwest Health Plan, Inc., St. Louis
Missouri Dental Service, Inc., Jefferson City
Missouri Medical Service, Hazelwood
Prime Health, Community Group Health Plan, Kansas City
Total Health Care, Kansas City

LIFE INSURANCE COMPANIES

AGC Life Insurance Company, Jefferson City
American Continental Life Insurance Company, Kansas City
American Life and Accident Insurance Company of St. Louis, St. Louis
Armour Life Insurance Company, Kansas City
Assurance Life Company, Kansas City
Business Men's Assurance Company of America, Kansas City
Capital Reserve Life Insurance Company, Jefferson City
Centurion Life Insurance Company, Kansas City
Charter Bankers Life Insurance Company, Kansas City
Charter National Life Insurance Company, St. Louis
Chase National Life Insurance Company, Springfield
C.N.L. Life Insurance Company, Springfield
Commercial State Life Insurance Company, St. Louis
Commonwealth Life and Accident Insurance Company, St. Louis
Contemporary American Life Insurance Company, Lee's Summit
Continental Security Life Insurance Company, Jefferson City
Family Benefit Life Insurance Company, Jefferson City
Farm Bureau Life Insurance Company of Missouri, Jefferson City
Fidelity Security Life Insurance Company, Kansas City
First Equity Life Insurance Company of Missouri, Jefferson City
Frankona America Life Reassurance Company, Kansas City
Frontier Insurance Company, Jefferson City
General American Insurance Company, St. Louis
General American Life and Annuity Corporation, St. Louis
General American Life Insurance Company, St. Louis
Individual Assurance Company, Life, Health & Accident, Kansas City
ITT Lyndon Life Insurance Company, St. Louis
Kansas City Life & Annuity Company, Kansas City
Kansas City Life Insurance Company, Kansas City
Missouri National Life Insurance Company, Kansas City
MML Bay State Life Insurance Company, Jefferson City
Modern American Life Insurance Company, Springfield
Modern Security Life Insurance Company, Kansas City
National Fidelity Life Insurance Company, Kansas City
National Home Life Assurance Company, Jefferson City
National States Insurance Company, University City
New American Life Insurance Company, Columbia
Old American Insurance Company, Kansas City
Old Reliable Life Insurance Company, Webster Groves
Old Western Life Insurance Company, Kansas City
Ozark National Life Insurance Company, Kansas City
Penn Diversified Insurance & Annuity Company, St. Louis
Personal Life Insurance Company, St. Louis

Progressive National Life Insurance Company, Kansas City
Reliable Life Insurance Company, Webster Groves
Shelter Life Insurance Company, Columbia
Truman National Life Insurance Company, North Kansas City
United Investors Life Insurance Company, Kansas City
Universal Underwriters Life Insurance Company, Kansas City

MEDICAL MALPRACTICE COMPANIES

Medical Defense Associates, Ltd., Springfield
Missouri Professional Liability Insurance Association, Jefferson City
Risk Control Associates, Inc., Springfield

MUTUAL CASUALTY INSURANCE COMPANIES

Columbia Mutual Casualty Company, Columbia
Equitable Mutual Assurance Company, Kansas City
Equity Mutual Insurance Company, Kansas City
Group Underwriters Mutual Insurance Company, St. Louis
Professional Mutual Insurance Company, Kansas City
Safety Mutual Casualty Company, St. Louis
Shelter Mutual Insurance Company, Columbia

MUTUAL FIRE INSURANCE COMPANIES

Atlas Mutual Insurance Company, Kansas City
Mutual Fire Insurance Company of St. Charles, St. Charles

RECIPROCAL AND INTER-INSURANCE EXCHANGE

Automobile Club Inter-Insurance Exchange, Maryland Heights
Casualty Indemnity Exchange, Jefferson City
Casualty Reciprocal Exchange, Kansas City
Diocesan Inter-Insurance Exchange, St. Louis
Heart of America Fire and Casualty Underwriters, Kansas City
Independent Reciprocal Exchange, St. Louis
Lumberman's Underwriting Alliance, Kansas City
Lutheran Benevolent Insurance Exchange, Alma
National Fire and Indemnity Exchange, St. Louis
National Insurance Underwriters, St. Louis
Reciprocal Exchange, Kansas City

STIPULATED PREMIUM LIFE INSURANCE COMPANIES

Accredited Trust Life Insurance Company, St. Louis
Imperial General Life Insurance Company, St. Louis
Missouri American Insurance Company, Kansas City

STOCK CASUALTY INSURANCE COMPANIES

American Automobile Insurance Company, Creve Coeur
American Central Insurance Company, Kansas City
American Continental Insurance Company, Kansas City
American National General Insurance Company, Springfield
American National Property and Casualty Company, Springfield
Employers Reinsurance Corporation, Kansas City

Farm Bureau Town and Country Insurance Company of Missouri, Jefferson City
First American Insurance Company, Kansas City
First Excess and Reinsurance Corporation, Kansas City
First Marine Insurance Company, Osage Beach
Holland-America Insurance Company, Kansas City
ITT Lyndon Property Insurance Company, St. Louis
Medical Defense Insurance Company, Springfield
Millers General Insurance Company, Maryland Heights
Missouri Medical Insurance Company, St. Louis
National General Assurance Company, St. Louis
National General Insurance Company, Edmundson
Old Reliable Casualty Company, Webster Groves
Pacific Reinsurance Corporation, Kansas City
Protective Casualty Insurance Company, St. Louis
Providers Insurance Company, Jefferson City
Safeco National Insurance Company, Sunset Hills
Shelter General Insurance Company, Columbia
Traders Insurance Company, Kansas City
Transit Casualty Company, St. Louis
Universal Underwriters Insurance Company, Kansas City

STOCK FIRE INSURANCE COMPANIES

Gulf Insurance Company, Kansas City
Integral Insurance Company, Webster Groves
Kansas City Fire and Marine Insurance Company, Kansas City
Mid-America Preferred Insurance Company, North Kansas City

TITLE INSURANCE COMPANIES

Chicago Title Insurance Company, Kansas City
First American Title Insurance Company of Mid-America, Clayton
Land Title Insurance Company of St. Louis, Clayton

TOWN MUTUAL INSURANCE COMPANIES

Hermann Town Mutual Fire Insurance Company, Hermann
Independent Mutual Fire Insurance Company, St. Louis
Traders Mutual Fire Insurance Company, Kansas City
Union Town Mutual Fire Insurance Company, Union

LIFE COMPANIES

AAA LIFE INS CO
8111 GATEHOUSE ROAD
FALLS CHURCH VA 22047 DOM : DC

ASSETS	12,664,656
LIABILITIES	7,595,365
CAPITAL STOCK	1,100,000
SURPLUS	3,969,291
NET GAIN OR LOSS FROM OPERATIONS	714,311
INSURANCE IN FORCE	6,090
A&H PREMIUM WRITTEN	6,878,800
MISSOURI DIRECT PREMIUMS WRITTEN	39
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00

ACACIA MUTUAL LIFE INS CO
51 LOUISIANA AV NW
WASHINGTON DC 20001 DOM : DC

ASSETS	829,800,282
LIABILITIES	755,709,273
CAPITAL STOCK	
SURPLUS	74,091,009
NET GAIN OR LOSS FROM OPERATIONS	7,614,402
INSURANCE IN FORCE	5,472,609
A&H PREMIUM WRITTEN	634,472
MISSOURI DIRECT PREMIUMS WRITTEN	781,552
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,235.00

ACADEMY LIFE INS CO
1 VALLEY FORGE PLZ
VALLEY FORGE PA 19487 DOM : CO

ASSETS	85,328,589
LIABILITIES	81,019,643
CAPITAL STOCK	1,100,000
SURPLUS	3,208,946
NET GAIN OR LOSS FROM OPERATIONS	103,082
INSURANCE IN FORCE	3,549,847
A&H PREMIUM WRITTEN	10,013,030
MISSOURI DIRECT PREMIUMS WRITTEN	565,605
MISSOURI A&H DIRECT PREMIUMS WRITTEN	680,154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,569.00

ABRAHAM LINCOLN INS CO
5250 S SIXTH ST ROAD
SPRINGFIELD IL 62705 DOM : IL

ASSETS	8,427,646
LIABILITIES	7,061,234
CAPITAL STOCK	600,000
SURPLUS	766,412
NET GAIN OR LOSS FROM OPERATIONS	135,992
INSURANCE IN FORCE	52,226
A&H PREMIUM WRITTEN	10,159
MISSOURI DIRECT PREMIUMS WRITTEN	56,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

ACACIA NATIONAL LIFE INS CO
51 LOUISIANA AV NW
WASHINGTON DC 20001 DOM : VA

ASSETS	61,252,527
LIABILITIES	55,399,743
CAPITAL STOCK	1,500,000
SURPLUS	4,352,784
NET GAIN OR LOSS FROM OPERATIONS	-1,046,599
INSURANCE IN FORCE	1,258,289
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	128,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	856.00

ACCELERATION LIFE INS CO
PO BOX 7000
DUBLIN OH 43017 DOM : OH

ASSETS	57,258,402
LIABILITIES	50,725,231
CAPITAL STOCK	1,250,000
SURPLUS	5,283,171
NET GAIN OR LOSS FROM OPERATIONS	305,076
INSURANCE IN FORCE	1,236,323
A&H PREMIUM WRITTEN	6,964,221
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

ACCREDITED TRUST LIFE INS CO
4808 N 22ND ST
PHOENIX AZ 85016 DOM : MO

ASSETS	13,004,317
LIABILITIES	9,131,436
CAPITAL STOCK	1,003,125
SURPLUS	2,909,756
NET GAIN OR LOSS FROM OPERATIONS	272,962
INSURANCE IN FORCE	90,681
A&H PREMIUM WRITTEN	652,939
MISSOURI DIRECT PREMIUMS WRITTEN	2,480,146
MISSOURI A&H DIRECT PREMIUMS WRITTEN	400,633
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,114,956.00
MISSOURI PREMIUM TAX	

AETNA LIFE INS CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	28,551,097,614
LIABILITIES	27,464,665,261
CAPITAL STOCK	62,765,460
SURPLUS	1,023,666,894
NET GAIN OR LOSS FROM OPERATIONS	341,341,695
INSURANCE IN FORCE	180,143,526
A&H PREMIUM WRITTEN	1,926,851,038
MISSOURI DIRECT PREMIUMS WRITTEN	5,400,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,907,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	675,008.00

AID ASSOCIATION FOR LUTHERANS
4321 N BALLARD RD
APPLETON WI 54919 DOM : WI

ASSETS	2,834,185,735
LIABILITIES	2,663,081,722
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	171,104,011
NET GAIN OR LOSS FROM OPERATIONS	17,053,200
INSURANCE IN FORCE	15,653,619,041
A&H PREMIUM WRITTEN	35,250,901
MISSOURI DIRECT PREMIUMS WRITTEN	11,159,009
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,248,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AETNA LIFE INS & ANNUITY CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	2,594,751,196
LIABILITIES	2,377,423,339
CAPITAL STOCK	1,100,000
SURPLUS	216,227,857
NET GAIN OR LOSS FROM OPERATIONS	18,830,751
INSURANCE IN FORCE	9,146,932
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,682,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,930.00

AGC LIFE INS CO
PO BOX 3247
HOUSTON TX 77253 DOM : MO

ASSETS	462,820,777
LIABILITIES	35,041,925
CAPITAL STOCK	11,175,000
SURPLUS	416,603,852
NET GAIN OR LOSS FROM OPERATIONS	25,257
INSURANCE IN FORCE	5,641
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,854
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	700,000.00
MISSOURI PREMIUM TAX	137.00

AIG LIFE INS CO
PO BOX 667
WILMINGTON DE 19801 DOM : PA

ASSETS	201,010,517
LIABILITIES	191,643,886
CAPITAL STOCK	2,500,000
SURPLUS	6,866,631
NET GAIN OR LOSS FROM OPERATIONS	329,624
INSURANCE IN FORCE	1,235,830
A&H PREMIUM WRITTEN	26,152,079
MISSOURI DIRECT PREMIUMS WRITTEN	83,454
MISSOURI A&H DIRECT PREMIUMS WRITTEN	99,217
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,178.00

LIFE COMPANIES

ALEXANDER HAMILTON LIFE INS CO OF AM
33045 HAMILTON BLV
FARMINGTON HILLS MI 48018 DOM : MI

ASSETS	619,655,844
LIABILITIES	534,404,182
CAPITAL STOCK	5,750,000
SURPLUS	81,501,662
NET GAIN OR LOSS FROM OPERATIONS	23,464,826
INSURANCE IN FORCE	14,266,530
A&H PREMIUM WRITTEN	142,209,024
MISSOURI DIRECT PREMIUMS WRITTEN	585,008
MISSOURI A&H DIRECT PREMIUMS WRITTEN	818,029
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	40,023.00

ALL AMERICAN LIFE INS CO
8501 W HIGGINS RD
CHICAGO IL 60631 DOM : IL

ASSETS	660,886,399
LIABILITIES	595,648,626
CAPITAL STOCK	4,181,899
SURPLUS	61,055,874
NET GAIN OR LOSS FROM OPERATIONS	23,389,253
INSURANCE IN FORCE	11,557,895
A&H PREMIUM WRITTEN	19,967,597
MISSOURI DIRECT PREMIUMS WRITTEN	4,359,491
MISSOURI A&H DIRECT PREMIUMS WRITTEN	486,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	97,350.00

ALLIED LIFE INS CO
701 FIFTH AVE
DES MOINES IA 50304 DOM : IA

ASSETS	36,664,240
LIABILITIES	28,174,933
CAPITAL STOCK	3,800,000
SURPLUS	4,689,307
NET GAIN OR LOSS FROM OPERATIONS	984,326
INSURANCE IN FORCE	1,042,248
A&H PREMIUM WRITTEN	199,468
MISSOURI DIRECT PREMIUMS WRITTEN	127,523
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,519.00

ALL AMERICAN ASR CO
1420 VICEROY DRIVE
DALLAS TX 75235 DOM : NC

ASSETS	67,235,119
LIABILITIES	55,892,996
CAPITAL STOCK	1,575,874
SURPLUS	9,766,248
NET GAIN OR LOSS FROM OPERATIONS	439,496
INSURANCE IN FORCE	1,777,736
A&H PREMIUM WRITTEN	1,606,546
MISSOURI DIRECT PREMIUMS WRITTEN	27,013
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	916.00

ALLIANCE LIFE INS CO
PO BOX 1400
MC PHERSON KS 67460 DOM : KS

ASSETS	29,003,388
LIABILITIES	26,203,464
CAPITAL STOCK	1,000,000
SURPLUS	1,799,924
NET GAIN OR LOSS FROM OPERATIONS	312,554
INSURANCE IN FORCE	714,174
A&H PREMIUM WRITTEN	1,638,405
MISSOURI DIRECT PREMIUMS WRITTEN	1,437,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	290,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,567.00

ALLSTATE LIFE INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	1,556,323,834
LIABILITIES	1,279,579,174
CAPITAL STOCK	2,000,000
SURPLUS	274,744,659
NET GAIN OR LOSS FROM OPERATIONS	43,362,270
INSURANCE IN FORCE	35,855,690
A&H PREMIUM WRITTEN	479,275,274
MISSOURI DIRECT PREMIUMS WRITTEN	2,058,834
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,182,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,951.00

LIFE COMPANIES

AM LIFE INS CO
ROUTE 128
WAKEFIELD MA 01880 DOM : MA

ASSETS	37,104,676
LIABILITIES	25,771,866
CAPITAL STOCK	1,500,000
SURPLUS	9,832,810
NET GAIN OR LOSS FROM OPERATIONS	922,088
INSURANCE IN FORCE	1,400,938
A&H PREMIUM WRITTEN	-30
MISSOURI DIRECT PREMIUMS WRITTEN	20,796
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,147.00

AMALGAMATED LIFE & HEALTH INS CO
333 S ASHLAND AVE
CHICAGO IL 60607 DOM : IL

ASSETS	7,958,250
LIABILITIES	4,981,038
CAPITAL STOCK	1,100,000
SURPLUS	1,877,212
NET GAIN OR LOSS FROM OPERATIONS	-671,180
INSURANCE IN FORCE	32,079
A&H PREMIUM WRITTEN	8,738,329
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	104,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,106.00

AMERICAN AMICABLE LIFE INS CO
PO BOX 1849
WACO TX 76703 DOM : TX

ASSETS	461,025,596
LIABILITIES	420,234,165
CAPITAL STOCK	10,000,000
SURPLUS	30,791,431
NET GAIN OR LOSS FROM OPERATIONS	-1,668,418
INSURANCE IN FORCE	10,727,448
A&H PREMIUM WRITTEN	3,670,397
MISSOURI DIRECT PREMIUMS WRITTEN	718,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,815.00

AMALGAMATED LABOR LIFE INS CO
7380 N LINCOLN AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	12,288,213
LIABILITIES	9,023,185
CAPITAL STOCK	1,105,000
SURPLUS	2,160,028
NET GAIN OR LOSS FROM OPERATIONS	240,506
INSURANCE IN FORCE	345,246
A&H PREMIUM WRITTEN	18,183,164
MISSOURI DIRECT PREMIUMS WRITTEN	36,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,083,230
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	978,325.00
MISSOURI PREMIUM TAX	23,467.00

AMERICAN AGENCY LIFE INS CO
PO BOX 7430
ATLANTA GA 30357 DOM : GA

ASSETS	51,936,907
LIABILITIES	40,310,157
CAPITAL STOCK	6,296,736
SURPLUS	5,330,014
NET GAIN OR LOSS FROM OPERATIONS	483,307
INSURANCE IN FORCE	5,387,495
A&H PREMIUM WRITTEN	1,740,554
MISSOURI DIRECT PREMIUMS WRITTEN	178,382
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,432
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,890.00

AMERICAN BANKERS LIFE ASR CO OF FL
600 BRICKELL AVE
MIAMI FL 33101 DOM : FL

ASSETS	280,931,146
LIABILITIES	262,987,770
CAPITAL STOCK	4,472,341
SURPLUS	13,471,034
NET GAIN OR LOSS FROM OPERATIONS	3,254,726
INSURANCE IN FORCE	11,805,276
A&H PREMIUM WRITTEN	44,013,700
MISSOURI DIRECT PREMIUMS WRITTEN	1,217,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	791,142
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,017.00

LIFE COMPANIES

AMERICAN CAPITOL INS CO
PO BOX 42814
HOUSTON TX 77242 DOM : TX

ASSETS	56,036,896
LIABILITIES	53,726,597
CAPITAL STOCK	600,000
SURPLUS	1,710,299
NET GAIN OR LOSS FROM OPERATIONS	128,302
INSURANCE IN FORCE	705,555
A&H PREMIUM WRITTEN	676,904
MISSOURI DIRECT PREMIUMS WRITTEN	13,092
MISSOURI A&H DIRECT PREMIUMS WRITTEN	886
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	346.00

AMERICAN CONTINENTAL LIFE INS CO
PO BOX 19177
KANSAS CITY MO 64141 DOM : MO

ASSETS	7,196,178
LIABILITIES	4,568,466
CAPITAL STOCK	1,200,000
SURPLUS	1,427,712
NET GAIN OR LOSS FROM OPERATIONS	85,370
INSURANCE IN FORCE	309,858
A&H PREMIUM WRITTEN	3,690,539
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	47,491
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	713,328.00
MISSOURI-PREMIUM TAX	416.00

AMERICAN DEFENDER LIFE INS CO
PO BOX 27887
RALEIGH NC 27611 DOM : NC

ASSETS	83,135,734
LIABILITIES	75,351,406
CAPITAL STOCK	1,200,070
SURPLUS	6,584,255
NET GAIN OR LOSS FROM OPERATIONS	566,691
INSURANCE IN FORCE	1,871,153
A&H PREMIUM WRITTEN	1,271,206
MISSOURI DIRECT PREMIUMS WRITTEN	16,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	643.00

AMERICAN FAMILY LIFE ASR CO OF COLUM
AMERICAN FAMLY CTR
COLUMBUS GA 31999 DOM : GA

ASSETS	732,089,855
LIABILITIES	687,040,261
CAPITAL STOCK	3,714,435
SURPLUS	41,335,159
NET GAIN OR LOSS FROM OPERATIONS	21,357,066
INSURANCE IN FORCE	2,751,226
A&H PREMIUM WRITTEN	472,805,090
MISSOURI DIRECT PREMIUMS WRITTEN	19,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,987,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,661.00

AMERICAN FAMILY LIFE INS CO
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	315,985,085
LIABILITIES	270,951,872
CAPITAL STOCK	1,000,000
SURPLUS	44,033,213
NET GAIN OR LOSS FROM OPERATIONS	8,372,045
INSURANCE IN FORCE	6,359,832
A&H PREMIUM WRITTEN	413,985
MISSOURI DIRECT PREMIUMS WRITTEN	9,347,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	49,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182,347.00

AMERICAN FIDELITY ASR CO
PO BOX 25523
OKLAHOMA CITY OK 73125 DOM : OK

ASSETS	295,540,680
LIABILITIES	253,406,390
CAPITAL STOCK	2,000,000
SURPLUS	40,134,290
NET GAIN OR LOSS FROM OPERATIONS	9,510,230
INSURANCE IN FORCE	3,970,916
A&H PREMIUM WRITTEN	64,185,869
MISSOURI DIRECT PREMIUMS WRITTEN	502,263
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,789,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,110.00

LIFE COMPANIES

AMERICAN FIDELITY LIFE INS CO
4060 BARRANCAS AVE
PENSACOLA FL 32507 DOM : FL

ASSETS	155,821,607
LIABILITIES	141,140,457
CAPITAL STOCK	1,478,109
SURPLUS	13,203,041
NET GAIN OR LOSS FROM OPERATIONS	2,873,200
INSURANCE IN FORCE	1,572,567
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	969,055
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,338.00

AMERICAN FOUNDATION LIFE INS CO
PO BOX C220
BIRMINGHAM AL 35283 DOM : AL

ASSETS	63,182,217
LIABILITIES	49,545,150
CAPITAL STOCK	1,200,000
SURPLUS	12,437,067
NET GAIN OR LOSS FROM OPERATIONS	1,282,854
INSURANCE IN FORCE	1,307,024
A&H PREMIUM WRITTEN	87,609
MISSOURI DIRECT PREMIUMS WRITTEN	190,445
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,880.00

AMERICAN FOUNDERS LIFE INS CO
PO BOX 15427
AUSTIN TX 78761 DOM : TX

ASSETS	169,802,938
LIABILITIES	149,399,088
CAPITAL STOCK	1,147,792
SURPLUS	19,256,057
NET GAIN OR LOSS FROM OPERATIONS	763,250
INSURANCE IN FORCE	2,079,156
A&H PREMIUM WRITTEN	5,494,578
MISSOURI DIRECT PREMIUMS WRITTEN	23,136
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	653.00

AMERICAN FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD IL 62713 DOM : IL

ASSETS	4,406,865
LIABILITIES	1,444,582
CAPITAL STOCK	1,000,000
SURPLUS	1,962,282
NET GAIN OR LOSS FROM OPERATIONS	-57,265
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN GENERAL LIFE INS CO OF DE
AMN GENL CTR 2055
NASHVILLE TN 37250 DOM : DE

ASSETS	1,048,423,370
LIABILITIES	906,275,602
CAPITAL STOCK	6,000,000
SURPLUS	136,147,768
NET GAIN OR LOSS FROM OPERATIONS	32,406,279
INSURANCE IN FORCE	7,381,656
A&H PREMIUM WRITTEN	14,023,827
MISSOURI DIRECT PREMIUMS WRITTEN	2,802,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	216,106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,654.00

AMERICAN GENERAL LIFE INS CO OF NY
PO BOX 1456
SYRACUSE NY 13201 DOM : NY

ASSETS	280,643,428
LIABILITIES	251,071,052
CAPITAL STOCK	1,500,000
SURPLUS	28,072,376
NET GAIN OR LOSS FROM OPERATIONS	1,283,668
INSURANCE IN FORCE	2,453,972
A&H PREMIUM WRITTEN	3,663,732
MISSOURI DIRECT PREMIUMS WRITTEN	11,377
MISSOURI A&H DIRECT PREMIUMS WRITTEN	414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	234.00

LIFE COMPANIES

AMERICAN GUARANTY LIFE INS CO
1430 SW BROADWAY
PORTLAND OR 97201 DOM : OR

ASSETS	95,088,610
LIABILITIES	84,364,077
CAPITAL STOCK	1,179,940
SURPLUS	9,544,593
NET GAIN OR LOSS FROM OPERATIONS	100,968
INSURANCE IN FORCE	4,225,441
A&H PREMIUM WRITTEN	12,352,472
MISSOURI DIRECT PREMIUMS WRITTEN	226,591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,955.00

AMERICAN HEALTH & LIFE INS CO
300 ST PAUL ST
BALTIMORE MD 21202 DOM : MD

ASSETS	377,004,663
LIABILITIES	291,150,932
CAPITAL STOCK	3,000,000
SURPLUS	82,853,731
NET GAIN OR LOSS FROM OPERATIONS	11,916,395
INSURANCE IN FORCE	7,476,878
A&H PREMIUM WRITTEN	19,632,109
MISSOURI DIRECT PREMIUMS WRITTEN	755,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	325,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,236.00

AMERICAN HERITAGE LIFE INS CO
11 EAST FORSYTH ST
JACKSONVILLE FL 32202 DOM : FL

ASSETS	231,392,858
LIABILITIES	201,103,663
CAPITAL STOCK	3,311,315
SURPLUS	26,977,879
NET GAIN OR LOSS FROM OPERATIONS	4,622,243
INSURANCE IN FORCE	7,972,052
A&H PREMIUM WRITTEN	17,680,366
MISSOURI DIRECT PREMIUMS WRITTEN	124,728
MISSOURI A&H DIRECT PREMIUMS WRITTEN	499,311
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,288.00

AMERICAN HOME LIFE INS CO
BOX 1497
TOPEKA KS 66601 DOM : KS

ASSETS	34,529,814
LIABILITIES	30,867,325
CAPITAL STOCK	
SURPLUS	3,662,489
NET GAIN OR LOSS FROM OPERATIONS	420,928
INSURANCE IN FORCE	519,919
A&H PREMIUM WRITTEN	60,074
MISSOURI DIRECT PREMIUMS WRITTEN	476,673
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,231.00

AMERICAN INCOME LIFE INS CO
1200 WOODED ACRES
WACO TX 76710 DOM : IN

ASSETS	196,736,436
LIABILITIES	179,217,442
CAPITAL STOCK	6,734,956
SURPLUS	10,784,040
NET GAIN OR LOSS FROM OPERATIONS	8,602,274
INSURANCE IN FORCE	2,846,903
A&H PREMIUM WRITTEN	25,283,492
MISSOURI DIRECT PREMIUMS WRITTEN	2,505,565
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,027,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,661.00

AMERICAN INVESTORS LIFE INS CO
PO BOX 2039
TOPEKA KS 66601 DOM : KS

ASSETS	24,357,768
LIABILITIES	20,378,002
CAPITAL STOCK	1,768,369
SURPLUS	2,211,397
NET GAIN OR LOSS FROM OPERATIONS	460,870
INSURANCE IN FORCE	1,141,903
A&H PREMIUM WRITTEN	963,309
MISSOURI DIRECT PREMIUMS WRITTEN	1,085,530
MISSOURI A&H DIRECT PREMIUMS WRITTEN	146,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,688.00

LIFE COMPANIES

AMERICAN LIFE & ACC INS CO OF ST LOU
3805 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	9,209,406
LIABILITIES	7,121,835
CAPITAL STOCK	1,000,000
SURPLUS	1,087,571
NET GAIN OR LOSS FROM OPERATIONS	14,644
INSURANCE IN FORCE	29,224
A&H PREMIUM WRITTEN	729,455
MISSOURI DIRECT PREMIUMS WRITTEN	713,547
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,451
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,016,794.00
MISSOURI PREMIUM TAX	11,658.00

AMERICAN LIFE & CASUALTY INS CO
BOX 2507
FARGO ND 58108 DOM : ND

ASSETS	162,888,450
LIABILITIES	149,834,850
CAPITAL STOCK	1,500,000
SURPLUS	11,553,600
NET GAIN OR LOSS FROM OPERATIONS	2,082,972
INSURANCE IN FORCE	2,805,671
A&H PREMIUM WRITTEN	16,403,032
MISSOURI DIRECT PREMIUMS WRITTEN	127,631
MISSOURI A&H DIRECT PREMIUMS WRITTEN	780,229
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	882,730.00
MISSOURI PREMIUM TAX	22,521.00

AMERICAN LIFE INS CO OF NEW YORK
810 7TH AVE
NEW YORK NY 10019 DOM : NY

ASSETS	53,501,937
LIABILITIES	40,845,829
CAPITAL STOCK	1,100,000
SURPLUS	11,556,107
NET GAIN OR LOSS FROM OPERATIONS	1,553,604
INSURANCE IN FORCE	1,469,211
A&H PREMIUM WRITTEN	184,829
MISSOURI DIRECT PREMIUMS WRITTEN	60,032
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,200.00

AMERICAN MERCHANTS LIFE INS CO
PO BOX 1241
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	7,217,181
LIABILITIES	2,062,676
CAPITAL STOCK	2,000,000
SURPLUS	3,154,505
NET GAIN OR LOSS FROM OPERATIONS	111,133
INSURANCE IN FORCE	170,100
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN MUTUAL LIFE INS CO
LIBERTY BLDG
DES MOINES IA 50307 DOM : IA

ASSETS	307,923,490
LIABILITIES	260,325,123
CAPITAL STOCK	
SURPLUS	47,598,367
NET GAIN OR LOSS FROM OPERATIONS	4,833,049
INSURANCE IN FORCE	3,708,005
A&H PREMIUM WRITTEN	613,782
MISSOURI DIRECT PREMIUMS WRITTEN	1,024,757
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,110
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,990.00

AMERICAN NATIONAL INS CO
1 MOODY PLAZA
GALVESTON TX 77550 DOM : TX

ASSETS	2,741,559,464
LIABILITIES	2,291,250,254
CAPITAL STOCK	30,832,449
SURPLUS	419,476,760
NET GAIN OR LOSS FROM OPERATIONS	54,898,357
INSURANCE IN FORCE	20,049,450
A&H PREMIUM WRITTEN	102,426,067
MISSOURI DIRECT PREMIUMS WRITTEN	7,947,242
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,559,242
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	245,000.00
MISSOURI PREMIUM TAX	268,893.00

LIFE COMPANIES

AMERICAN NATIONAL LIFE INS CO OF TX
1 MOODY PLAZA
GALVESTON TX 77550 DOM : TX

ASSETS	19,865,887
LIABILITIES	8,950,323
CAPITAL STOCK	1,500,000
SURPLUS	9,415,563
NET GAIN OR LOSS FROM OPERATIONS	2,135,339
INSURANCE IN FORCE	1,605,561
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	50,955
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,323.00

AMERICAN PATRIOT HEALTH INS CO OF NY
4854 STREET RD
TREVOSE PA 19049 DOM : NY

ASSETS	9,353,690
LIABILITIES	4,621,210
CAPITAL STOCK	1,000,000
SURPLUS	3,732,480
NET GAIN OR LOSS FROM OPERATIONS	618,730
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	5,292,216
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,616
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	92.00

AMERICAN PROGRESSIVE L&H I C OF NY
PO BOX 23
BREWSTER NY 10509 DOM : NY

ASSETS	10,209,977
LIABILITIES	5,688,932
CAPITAL STOCK	1,500,000
SURPLUS	3,021,045
NET GAIN OR LOSS FROM OPERATIONS	483,292
INSURANCE IN FORCE	22,450
A&H PREMIUM WRITTEN	4,762,038
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50.00

AMERICAN PUBLIC LIFE INS CO
PO BOX 925
JACKSON MS 39205 DOM : MS

ASSETS	21,939,738
LIABILITIES	18,846,515
CAPITAL STOCK	1,201,964
SURPLUS	1,891,259
NET GAIN OR LOSS FROM OPERATIONS	500,374
INSURANCE IN FORCE	209,197
A&H PREMIUM WRITTEN	5,139,628
MISSOURI DIRECT PREMIUMS WRITTEN	5,103
MISSOURI A&H DIRECT PREMIUMS WRITTEN	893
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	386.00

AMERICAN REPUBLIC INS CO
PO BOX 1
DES MOINES IA 50334 DOM : IA

ASSETS	145,475,289
LIABILITIES	119,530,783
CAPITAL STOCK	
SURPLUS	25,944,505
NET GAIN OR LOSS FROM OPERATIONS	2,470,710
INSURANCE IN FORCE	1,616,003
A&H PREMIUM WRITTEN	48,298,176
MISSOURI DIRECT PREMIUMS WRITTEN	535,397
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,429,071
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,764.00

AMERICAN SECURITY LIFE INS CO
PO BOX 2341
SAN ANTONIO TX 78298 DOM : TX

ASSETS	81,905,411
LIABILITIES	73,897,160
CAPITAL STOCK	1,462,481
SURPLUS	6,545,770
NET GAIN OR LOSS FROM OPERATIONS	1,599,354
INSURANCE IN FORCE	903,551
A&H PREMIUM WRITTEN	15,335,918
MISSOURI DIRECT PREMIUMS WRITTEN	123,393
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,891
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	245,045.00
MISSOURI PREMIUM TAX	6,019.00

LIFE COMPANIES

AMERICAN SLOVENIAN CATH UNION (KSKJ)
2439 GLENWOOD AVE
JOLIET IL 60435 DOM : IL

ASSETS	24,342,410
LIABILITIES	20,103,759
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	4,238,651
NET GAIN OR LOSS FROM OPERATIONS	320,364
INSURANCE IN FORCE	44,351,470
A&H PREMIUM WRITTEN	198,156
MISSOURI DIRECT PREMIUMS WRITTEN	1,269
MISSOURI A&H DIRECT PREMIUMS WRITTEN	483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN STANDARD LIFE & ACC INS CO
PO DRAWER 3248
ENID OK 73702 DOM : OK

ASSETS	18,120,548
LIABILITIES	15,614,431
CAPITAL STOCK	1,000,000
SURPLUS	1,506,117
NET GAIN OR LOSS FROM OPERATIONS	431,738
INSURANCE IN FORCE	308,581
A&H PREMIUM WRITTEN	4,265,757
MISSOURI DIRECT PREMIUMS WRITTEN	61,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	138,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,870,881.00
MISSOURI PREMIUM TAX	8,630.00

AMERICAN STATES LIFE INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	144,402,334
LIABILITIES	122,751,564
CAPITAL STOCK	2,178,862
SURPLUS	19,471,908
NET GAIN OR LOSS FROM OPERATIONS	6,100,366
INSURANCE IN FORCE	4,707,407
A&H PREMIUM WRITTEN	11,622,721
MISSOURI DIRECT PREMIUMS WRITTEN	1,120,825
MISSOURI A&H DIRECT PREMIUMS WRITTEN	289,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,885.00

AMERICAN TRANSCONTINENTAL LIFE INS
234 N CENTRAL #646
PHOENIX AZ 85004 DOM : AZ

ASSETS	4,545,832
LIABILITIES	1,118,023
CAPITAL STOCK	2,000,000
SURPLUS	1,427,808
NET GAIN OR LOSS FROM OPERATIONS	360,583
INSURANCE IN FORCE	183,909
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75.00

AMERICAN TRUSTEE LIFE CORP
16 NW 63RD ST
OKLAHOMA CITY OK 73116 DOM : OK

ASSETS	5,607,844
LIABILITIES	4,182,566
CAPITAL STOCK	1,050,084
SURPLUS	375,174
NET GAIN OR LOSS FROM OPERATIONS	-353,687
INSURANCE IN FORCE	121,684
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	10,882
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	483.00

AMERICAN UNION LIFE INS CO
303 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	13,873,882
LIABILITIES	8,051,615
CAPITAL STOCK	623,228
SURPLUS	5,199,039
NET GAIN OR LOSS FROM OPERATIONS	699,325
INSURANCE IN FORCE	109,228
A&H PREMIUM WRITTEN	3,713,765
MISSOURI DIRECT PREMIUMS WRITTEN	3,866
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,932
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	540.00

LIFE COMPANIES

AMERICAN UNITED LIFE INS CO
PO BOX 368
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	1,728,672,769
LIABILITIES	1,639,996,448
CAPITAL STOCK	
SURPLUS	88,676,320
NET GAIN OR LOSS FROM OPERATIONS	7,957,269
INSURANCE IN FORCE	18,661,511
A&H PREMIUM WRITTEN	53,676,521
MISSOURI DIRECT PREMIUMS WRITTEN	1,182,314
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,417,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,542,887.00
MISSOURI PREMIUM TAX	57,735.00

AMERICAN WAY LIFE INS CO
PO BOX 300
SOUTHFIELD MI 48037 DOM : MI

ASSETS	19,522,164
LIABILITIES	14,079,083
CAPITAL STOCK	1,500,000
SURPLUS	3,943,080
NET GAIN OR LOSS FROM OPERATIONS	234,109
INSURANCE IN FORCE	562,597
A&H PREMIUM WRITTEN	6,265,470
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

AMERICAN WOODMENS LIFE INS CO
PO BOX 507
DENVER CO 80218 DOM : CO

ASSETS	8,888,583
LIABILITIES	7,873,816
CAPITAL STOCK	602,885
SURPLUS	411,881
NET GAIN OR LOSS FROM OPERATIONS	-3,947
INSURANCE IN FORCE	213,974
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	120,002
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,795.00

AMOCO LIFE INS CO
306 SOUTH 15TH ST
OMAHA NE 68102 DOM : NE

ASSETS	11,150,066
LIABILITIES	4,062,268
CAPITAL STOCK	1,500,000
SURPLUS	5,587,798
NET GAIN OR LOSS FROM OPERATIONS	234,744
INSURANCE IN FORCE	201,592
A&H PREMIUM WRITTEN	4,345,005
MISSOURI DIRECT PREMIUMS WRITTEN	8,470
MISSOURI A&H DIRECT PREMIUMS WRITTEN	102,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,338.00

ANCHOR NATIONAL LIFE INS CO
2202 E CAMELBACK RD
PHOENIX AZ 85016 DOM : CA

ASSETS	1,669,586,475
LIABILITIES	1,625,769,802
CAPITAL STOCK	2,001,270
SURPLUS	41,815,402
NET GAIN OR LOSS FROM OPERATIONS	13,261,055
INSURANCE IN FORCE	7,401,122
A&H PREMIUM WRITTEN	7,547
MISSOURI DIRECT PREMIUMS WRITTEN	244,770
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,163.00

APPALACHIAN NATIONAL LIFE INS CO
PO BOX 2647
KNOXVILLE TN 37901 DOM : TN

ASSETS	44,199,235
LIABILITIES	39,196,806
CAPITAL STOCK	1,200,000
SURPLUS	3,802,429
NET GAIN OR LOSS FROM OPERATIONS	-581,508
INSURANCE IN FORCE	1,861,235
A&H PREMIUM WRITTEN	10,329,852
MISSOURI DIRECT PREMIUMS WRITTEN	295,609
MISSOURI A&H DIRECT PREMIUMS WRITTEN	339,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,960,600.00
MISSOURI PREMIUM TAX	31,849.00

LIFE COMPANIES

ARCADIA NATIONAL LIFE INS CO
100 S WACKER DRIVE
CHICAGO IL 60606 DOM : AZ

ASSETS	20,707,310
LIABILITIES	17,075,741
CAPITAL STOCK	1,100,000
SURPLUS	2,531,569
NET GAIN OR LOSS FROM OPERATIONS	278,763
INSURANCE IN FORCE	480,905
A&H PREMIUM WRITTEN	2,817,372
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	70,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,403.00

ARMOUR LIFE INS CO
PO BOX 19089
KANSAS CITY MO 64141 DOM : MO

ASSETS	6,568,284
LIABILITIES	4,187,577
CAPITAL STOCK	1,200,000
SURPLUS	1,180,707
NET GAIN OR LOSS FROM OPERATIONS	-825,910
INSURANCE IN FORCE	168,027
A&H PREMIUM WRITTEN	1,867,727
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	363,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,386,631.00
MISSOURI PREMIUM TAX	24,099.00

ASSOCIATED DOCTORS H & L INS CO
2607 CLAIRMONT AV,S
BIRMINGHAM AL 35205 DOM : AL

ASSETS	23,392,939
LIABILITIES	12,881,348
CAPITAL STOCK	1,700,082
SURPLUS	8,811,509
NET GAIN OR LOSS FROM OPERATIONS	1,377,728
INSURANCE IN FORCE	10,204
A&H PREMIUM WRITTEN	18,346,329
MISSOURI DIRECT PREMIUMS WRITTEN	12,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	712,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,927.00

ASSOCIATED GENERAL LIFE CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	10,570,333
LIABILITIES	5,574,193
CAPITAL STOCK	1,000,000
SURPLUS	3,996,140
NET GAIN OR LOSS FROM OPERATIONS	107,254
INSURANCE IN FORCE	219,476
A&H PREMIUM WRITTEN	349,763
MISSOURI DIRECT PREMIUMS WRITTEN	8,736
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170.00

ASSOCIATED LIFE INS CO
1 E WACKER DR
CHICAGO IL 60601 DOM : IL

ASSETS	11,868,516
LIABILITIES	12,183,910
CAPITAL STOCK	651,300
SURPLUS	-966,694
NET GAIN OR LOSS FROM OPERATIONS	-2,598,507
INSURANCE IN FORCE	75,356
A&H PREMIUM WRITTEN	13,559,595
MISSOURI DIRECT PREMIUMS WRITTEN	52,969
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,000.00
MISSOURI PREMIUM TAX	2,030.00

ASSOCIATES LIFE INS CO
3333 N MERIDIAN ST
INDIANAPOLIS IN 46208 DOM : IN

ASSETS	22,047,106
LIABILITIES	18,640,504
CAPITAL STOCK	1,100,000
SURPLUS	2,306,601
NET GAIN OR LOSS FROM OPERATIONS	372,114
INSURANCE IN FORCE	1,025,022
A&H PREMIUM WRITTEN	2,016,673
MISSOURI DIRECT PREMIUMS WRITTEN	32,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,548.00

LIFE COMPANIES

ASSOCIATION LIFE INS CO INC
PO BOX 8-8
MILWAUKEE WI 53201 DOM : WI

ASSETS	32,394,988
LIABILITIES	25,265,679
CAPITAL STOCK	1,500,000
SURPLUS	5,629,309
NET GAIN OR LOSS FROM OPERATIONS	347,439
INSURANCE IN FORCE	2,099,484
A&H PREMIUM WRITTEN	31,966,042
MISSOURI DIRECT PREMIUMS WRITTEN	37,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	451,903
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,378.00

ASSURANCE LIFE CO
BOX 1800 BMA TOWER
KANSAS CITY MO 64141 DOM : MO

ASSETS	6,917,070
LIABILITIES	3,991,639
CAPITAL STOCK	1,000,000
SURPLUS	1,925,431
NET GAIN OR LOSS FROM OPERATIONS	-150,459
INSURANCE IN FORCE	13,289
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	252,480
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,899,282.00
MISSOURI PREMIUM TAX	117.00

ATLANTA LIFE INS CO
100 AUBURN AVE NE
ATLANTA GA 30303 DOM : GA

ASSETS	114,101,286
LIABILITIES	88,849,087
CAPITAL STOCK	6,000,000
SURPLUS	19,252,198
NET GAIN OR LOSS FROM OPERATIONS	294,393
INSURANCE IN FORCE	1,699,950
A&H PREMIUM WRITTEN	8,010,042
MISSOURI DIRECT PREMIUMS WRITTEN	165,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	156,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,500.00
MISSOURI PREMIUM TAX	13,701.00

ATLAS LIFE INS CO
PO BOX 1919
TULSA OK 74102 DOM : OK

ASSETS	59,399,578
LIABILITIES	53,451,551
CAPITAL STOCK	1,650,000
SURPLUS	4,298,027
NET GAIN OR LOSS FROM OPERATIONS	407,771
INSURANCE IN FORCE	757,886
A&H PREMIUM WRITTEN	8,427,895
MISSOURI DIRECT PREMIUMS WRITTEN	312,257
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,074
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,262.00

AUTO CLUB LIFE INS CO
AUTO CLUB DRIVE
DEARBORN MI 48126 DOM : MI

ASSETS	14,742,756
LIABILITIES	8,089,630
CAPITAL STOCK	1,000,000
SURPLUS	5,653,125
NET GAIN OR LOSS FROM OPERATIONS	549,673
INSURANCE IN FORCE	658,154
A&H PREMIUM WRITTEN	231,305
MISSOURI DIRECT PREMIUMS WRITTEN	257
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5.00

AUTO-OWNERS LIFE INS CO
PO BOX 30660
LANSING MI 48909 DOM : MI

ASSETS	112,064,845
LIABILITIES	97,882,277
CAPITAL STOCK	1,000,000
SURPLUS	13,182,567
NET GAIN OR LOSS FROM OPERATIONS	-1,830,836
INSURANCE IN FORCE	691,290
A&H PREMIUM WRITTEN	295,365
MISSOURI DIRECT PREMIUMS WRITTEN	389,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,148.00

LIFE COMPANIES

BANKERS FIDELITY LIFE INS CO
PO BOX 10245
ATLANTA GA 30319 DOM : GA

ASSETS	23,358,566
LIABILITIES	20,372,185
CAPITAL STOCK	776,924
SURPLUS	2,209,457
NET GAIN OR LOSS FROM OPERATIONS	-124,936
INSURANCE IN FORCE	68,412
A&H PREMIUM WRITTEN	682,860
MISSOURI DIRECT PREMIUMS WRITTEN	104,490
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,581.00

BANKERS LIFE & CAS CO
4444 W LAWRENCE AV
CHICAGO IL 60630 DOM : IL

ASSETS	1,405,395,263
LIABILITIES	1,089,696,752
CAPITAL STOCK	10,000,000
SURPLUS	305,698,511
NET GAIN OR LOSS FROM OPERATIONS	22,018,606
INSURANCE IN FORCE	8,836,471
A&H PREMIUM WRITTEN	530,901,538
MISSOURI DIRECT PREMIUMS WRITTEN	3,640,401
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,784,976
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	437,262.00

BANKERS LIFE CO
711 HIGH ST
DES MOINES IA 50307 DOM : IA

ASSETS	9,959,127,667
LIABILITIES	9,647,377,748
CAPITAL STOCK	
SURPLUS	311,749,918
NET GAIN OR LOSS FROM OPERATIONS	29,608,496
INSURANCE IN FORCE	47,180,003
A&H PREMIUM WRITTEN	585,849,716
MISSOURI DIRECT PREMIUMS WRITTEN	4,695,448
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,961,939
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,119,501.00

BANKERS LIFE INS CO OF AMERICA
PO BOX 1140
DALLAS TX 75221 DOM : TX

ASSETS	3,545,032
LIABILITIES	3,029,262
CAPITAL STOCK	250,000
SURPLUS	265,769
NET GAIN OR LOSS FROM OPERATIONS	55,668
INSURANCE IN FORCE	33,482,415
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	39,064
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,222.00

BANKERS LIFE INS CO OF NEBRASKA
PO BOX 81889
LINCOLN NE 68501 DOM : NE

ASSETS	888,499,547
LIABILITIES	809,375,057
CAPITAL STOCK	
SURPLUS	79,124,489
NET GAIN OR LOSS FROM OPERATIONS	7,263,758
INSURANCE IN FORCE	4,770,886
A&H PREMIUM WRITTEN	23,790,490
MISSOURI DIRECT PREMIUMS WRITTEN	1,317,193
MISSOURI A&H DIRECT PREMIUMS WRITTEN	813,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,315.00

BANKERS MUTUAL LIFE INS CO
PO BOX 900
FREEPORT IL 61032 DOM : IL

ASSETS	57,262,589
LIABILITIES	49,138,351
CAPITAL STOCK	
SURPLUS	8,124,238
NET GAIN OR LOSS FROM OPERATIONS	581,726
INSURANCE IN FORCE	426,972
A&H PREMIUM WRITTEN	308,289
MISSOURI DIRECT PREMIUMS WRITTEN	335,605
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,456
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,618.00

LIFE COMPANIES

BANKERS NATIONAL LIFE INS CO
1599 LITTLETON RD
PARSIPPANY NJ 07054 DOM : TX

ASSETS	325,986,164
LIABILITIES	295,986,164
CAPITAL STOCK	1,500,000
SURPLUS	28,500,000
NET GAIN OR LOSS FROM OPERATIONS	5,333,527
INSURANCE IN FORCE	8,264,035
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,072.00

BANKERS UNION LIFE INS CO
7887 E BELLEVIEW AV
ENGLEWOOD CO 80111 DOM : CO

ASSETS	105,714,315
LIABILITIES	84,757,625
CAPITAL STOCK	1,683,035
SURPLUS	19,273,655
NET GAIN OR LOSS FROM OPERATIONS	4,454,312
INSURANCE IN FORCE	960,134
A&H PREMIUM WRITTEN	2,084,198
MISSOURI DIRECT PREMIUMS WRITTEN	26,646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	169,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,375.00

BANNER LIFE INS CO
1701 RESEARCH BLVD
ROCKVILLE MD 20850 DOM : DC

ASSETS	281,856,994
LIABILITIES	232,011,902
CAPITAL STOCK	6,671,999
SURPLUS	43,173,091
NET GAIN OR LOSS FROM OPERATIONS	-3,914,549
INSURANCE IN FORCE	3,756,000
A&H PREMIUM WRITTEN	60,372,690
MISSOURI DIRECT PREMIUMS WRITTEN	113,163
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,309
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,653.00

BANKERS SECURITY LIFE INS SOCIETY
1701 PENN AVE NW
WASHINGTON DC 20006 DOM : NY

ASSETS	202,065,053
LIABILITIES	180,988,942
CAPITAL STOCK	2,755,726
SURPLUS	18,320,385
NET GAIN OR LOSS FROM OPERATIONS	-4,058,168
INSURANCE IN FORCE	6,036,333
A&H PREMIUM WRITTEN	1,906,276
MISSOURI DIRECT PREMIUMS WRITTEN	142,746
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,612.00

BANKERS UNITED LIFE ASSURANCE CO
4333 EDGEWOOD RD NE
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	168,521,947
LIABILITIES	151,131,965
CAPITAL STOCK	1,500,000
SURPLUS	15,889,982
NET GAIN OR LOSS FROM OPERATIONS	1,339,871
INSURANCE IN FORCE	2,089,322
A&H PREMIUM WRITTEN	26,127,994
MISSOURI DIRECT PREMIUMS WRITTEN	262,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	155,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,742.00

BCS LIFE INS CO
676 N ST.CLAIR ST
CHICAGO IL 60611 DOM : IL

ASSETS	44,710,123
LIABILITIES	22,710,262
CAPITAL STOCK	2,500,000
SURPLUS	19,499,861
NET GAIN OR LOSS FROM OPERATIONS	4,829,774
INSURANCE IN FORCE	1,823,265
A&H PREMIUM WRITTEN	15,807,493
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	79,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,740.00

LIFE COMPANIES

BEN HUR LIFE ASN
PO BOX 312
CRAWFORDSVILLE IN 47933 DOM : IN

ASSETS	22,504,485
LIABILITIES	14,457,742
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,046,742
NET GAIN OR LOSS FROM OPERATIONS	533,664
INSURANCE IN FORCE	51,428,336
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	7,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

BENEFICIAL STANDARD LIFE INS CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	199,858,036
LIABILITIES	151,571,583
CAPITAL STOCK	4,709,585
SURPLUS	43,576,868
NET GAIN OR LOSS FROM OPERATIONS	1,430,707
INSURANCE IN FORCE	1,981,197
A&H PREMIUM WRITTEN	24,958,694
MISSOURI DIRECT PREMIUMS WRITTEN	167,639
MISSOURI A&H DIRECT PREMIUMS WRITTEN	254,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	22,000.00
MISSOURI PREMIUM TAX	10,338.00

BERKSHIRE LIFE INS CO
700 SOUTH ST
PITTSFIELD PA 01201 DOM : MA

ASSETS	484,360,468
LIABILITIES	451,203,761
CAPITAL STOCK	
SURPLUS	33,156,707
NET GAIN OR LOSS FROM OPERATIONS	2,974,415
INSURANCE IN FORCE	3,074,372
A&H PREMIUM WRITTEN	9,635,726
MISSOURI DIRECT PREMIUMS WRITTEN	112,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	24,045
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,172.00

BENEFICIAL LIFE INS CO
36 SOUTH STATE ST
SALT LAKE CITY UT 84136 DOM : UT

ASSETS	470,473,109
LIABILITIES	442,118,459
CAPITAL STOCK	1,100,000
SURPLUS	27,254,650
NET GAIN OR LOSS FROM OPERATIONS	-4,132,455
INSURANCE IN FORCE	7,501,247
A&H PREMIUM WRITTEN	6,962,547
MISSOURI DIRECT PREMIUMS WRITTEN	112,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,764.00

BENEFIT TRUST LIFE INS CO
1771 HOWARD ST
CHICAGO IL 60626 DOM : IL

ASSETS	184,577,832
LIABILITIES	161,923,241
CAPITAL STOCK	
SURPLUS	22,654,590
NET GAIN OR LOSS FROM OPERATIONS	2,100,334
INSURANCE IN FORCE	2,925,926
A&H PREMIUM WRITTEN	106,001,824
MISSOURI DIRECT PREMIUMS WRITTEN	322,957
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,430,[illegible]72
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,221.00

BEST LIFE ASSURANCE CO OF CA
4201 BIRCH ST
NEWPORT BEACH CA 92660 DOM : CA

ASSETS	4,115,288
LIABILITIES	1,757,366
CAPITAL STOCK	1,000,000
SURPLUS	1,357,922
NET GAIN OR LOSS FROM OPERATIONS	-151,492
INSURANCE IN FORCE	408,119
A&H PREMIUM WRITTEN	2,554,268
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,276
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	281,501.00
MISSOURI PREMIUM TAX	1,034.00

LIFE COMPANIES

BLUE CROSS HOSPITAL SVC INC OF MO
4444 FOREST PARK H
ST LOUIS MO 63108 DOM : MO

ASSETS	120,515,236
LIABILITIES	92,715,144
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	27,800,092
NET GAIN OR LOSS FROM OPERATIONS	-12,225,966
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	331,290,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	164,010.00
MISSOURI PREMIUM TAX	

BLUE SHIELD OF KANSAS CITY
PO BOX 169
KANSAS CITY MO 64141 DOM : MO

ASSETS	64,290,867
LIABILITIES	57,154,118
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	7,136,746
NET GAIN OR LOSS FROM OPERATIONS	-1,522,128
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	233,349,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,000.00
MISSOURI PREMIUM TAX	

BOSTON MUTUAL LIFE INS CO
120 ROYALL ST
CANTON MA 02021 DOM : MA

ASSETS	168,905,364
LIABILITIES	155,567,362
CAPITAL STOCK	
SURPLUS	13,338,002
NET GAIN OR LOSS FROM OPERATIONS	2,146,360
INSURANCE IN FORCE	6,138,833
A&H PREMIUM WRITTEN	16,033,556
MISSOURI DIRECT PREMIUMS WRITTEN	87,352
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,641.00

BRADFORD NATIONAL LIFE INS CO
771 CORPORATE DR
LEXINGTON KY 40503 DOM : KY

ASSETS	11,471,113
LIABILITIES	8,376,809
CAPITAL STOCK	1,100,000
SURPLUS	1,994,305
NET GAIN OR LOSS FROM OPERATIONS	-850,477
INSURANCE IN FORCE	475,768
A&H PREMIUM WRITTEN	3,068,990
MISSOURI DIRECT PREMIUMS WRITTEN	4,839
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,471.00

BUSINESS MENS ASSURANCE CO OF AM
BOX 458
KANSAS CITY MO 64141 DOM : MO

ASSETS	839,500,213
LIABILITIES	718,950,152
CAPITAL STOCK	12,000,000
SURPLUS	108,550,061
NET GAIN OR LOSS FROM OPERATIONS	19,867,371
INSURANCE IN FORCE	16,100,135
A&H PREMIUM WRITTEN	92,673,742
MISSOURI DIRECT PREMIUMS WRITTEN	4,999,277
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,384,155
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	455,440,285.00
MISSOURI PREMIUM TAX	43,202.00

CALIFORNIA LIFE INS CO
3255 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	37,920,498
LIABILITIES	34,656,498
CAPITAL STOCK	1,000,935
SURPLUS	2,263,065
NET GAIN OR LOSS FROM OPERATIONS	5,802,266
INSURANCE IN FORCE	1,952,496
A&H PREMIUM WRITTEN	33,838,405
MISSOURI DIRECT PREMIUMS WRITTEN	56,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	417,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	7,005,220.00
MISSOURI PREMIUM TAX	13,336.00

LIFE COMPANIES

CALIFORNIA WESTERN STATES LIFE IN CO
PO BOX 959
SACRAMENTO CA 95804 DOM : CA

ASSETS	934,318,205
LIABILITIES	840,481,363
CAPITAL STOCK	13,148,545
SURPLUS	80,688,297
NET GAIN OR LOSS FROM OPERATIONS	15,578,969
INSURANCE IN FORCE	16,334,110
A&H PREMIUM WRITTEN	46,432,015
MISSOURI DIRECT PREMIUMS WRITTEN	65,265
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,496.00

CANADA LIFE ASSURANCE CO US BR
330 UNIVERSITY AVE
TORONTO ONTARIO CN M5G 1 DOM : MI

ASSETS	549,521,066
LIABILITIES	525,440,219
CAPITAL STOCK	500,000
SURPLUS	23,580,847
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	3,869,092
A&H PREMIUM WRITTEN	7,203,360
MISSOURI DIRECT PREMIUMS WRITTEN	281,223
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,479.00

CAPITAL RESERVE LIFE INS CO
PO BOX 896
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	18,523,086
LIABILITIES	11,245,479
CAPITAL STOCK	700,000
SURPLUS	6,577,607
NET GAIN OR LOSS FROM OPERATIONS	712,021
INSURANCE IN FORCE	53,913
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	866,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	16,470,167.00
MISSOURI PREMIUM TAX	16,064.00

CAPITOL AMERICAN LIFE INS CO
1300 E NINTH ST
CLEVELAND OH 44114 DOM : AZ

ASSETS	22,345,757
LIABILITIES	15,819,581
CAPITAL STOCK	1,230,002
SURPLUS	5,296,174
NET GAIN OR LOSS FROM OPERATIONS	3,116,609
INSURANCE IN FORCE	1,718
A&H PREMIUM WRITTEN	13,622,488
MISSOURI DIRECT PREMIUMS WRITTEN	62
MISSOURI A&H DIRECT PREMIUMS WRITTEN	243,318
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	253,290.00
MISSOURI PREMIUM TAX	4,942.00

CAPITOL BANKERS LIFE INS CO
735 N WATER ST
MILWAUKEE WI 53202 DOM : MN

ASSETS	17,825,410
LIABILITIES	15,142,876
CAPITAL STOCK	1,005,145
SURPLUS	1,677,389
NET GAIN OR LOSS FROM OPERATIONS	-1,888,275
INSURANCE IN FORCE	825,111
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	383,691
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,159.00

CAPITOL LIFE INS CO
PO BOX 1200
DENVER CO 802[illegible] DOM : CO

ASSETS	1,566,442,792
LIABILITIES	1,465,470,700
CAPITAL STOCK	11,000,000
SURPLUS	89,972,092
NET GAIN OR LOSS FROM OPERATIONS	695,355
INSURANCE IN FORCE	13,976,567
A&H PREMIUM WRITTEN	59,264,917
MISSOURI DIRECT PREMIUMS WRITTEN	735,201
MISSOURI A&H DIRECT PREMIUMS WRITTEN	886,279
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,135.00

LIFE COMPANIES

CATHOLIC FAMILY LIFE INS
PO BOX 11563
SHOREWOOD WI 53211 DOM : WI

ASSETS	46,028,726
LIABILITIES	40,092,579
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	5,936,147
NET GAIN OR LOSS FROM OPERATIONS	662,475
INSURANCE IN FORCE	313,808,538
A&H PREMIUM WRITTEN	91,771
MISSOURI DIRECT PREMIUMS WRITTEN	5,835
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CATHOLIC KNIGHTS OF AMERICA
3525 HAMPTON AVE
ST LOUIS MO 63139 DOM : MO

ASSETS	11,031,883
LIABILITIES	10,119,651
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	912,232
NET GAIN OR LOSS FROM OPERATIONS	151,706
INSURANCE IN FORCE	61,513,494
A&H PREMIUM WRITTEN	350,912
MISSOURI DIRECT PREMIUMS WRITTEN	643,798
MISSOURI A&H DIRECT PREMIUMS WRITTEN	90,193
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CATHOLIC ORDER OF FORESTERS
305 W MADISON ST
CHICAGO IL 60606 DOM : IL

ASSETS	178,169,674
LIABILITIES	146,074,363
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	32,095,311
NET GAIN OR LOSS FROM OPERATIONS	1,936,262
INSURANCE IN FORCE	627,605,974
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	31,449
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CELTIC LIFE INS CO
266 PEARL ST
HARTFORD CT 06103 DOM : WI

ASSETS	32,278,706
LIABILITIES	27,043,807
CAPITAL STOCK	1,100,000
SURPLUS	4,134,899
NET GAIN OR LOSS FROM OPERATIONS	753,389
INSURANCE IN FORCE	849,344
A&H PREMIUM WRITTEN	9,077,758
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	280,791
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,856.00

CENTENNIAL LIFE INS CO
PO BOX 470
OVERLAND PARK KS 66201 DOM : KS

ASSETS	99,150,807
LIABILITIES	92,073,784
CAPITAL STOCK	1,500,000
SURPLUS	5,577,023
NET GAIN OR LOSS FROM OPERATIONS	-1,817,406
INSURANCE IN FORCE	2,642,277
A&H PREMIUM WRITTEN	21,581,901
MISSOURI DIRECT PREMIUMS WRITTEN	328,990
MISSOURI A&H DIRECT PREMIUMS WRITTEN	457,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,040.00

CENTRAL GUARDIAN LIFE INS CO
35 UNION AVE
MEMPHIS TN 38103 DOM : MS

ASSETS	4,159,497
LIABILITIES	1,287,519
CAPITAL STOCK	850,000
SURPLUS	2,021,978
NET GAIN OR LOSS FROM OPERATIONS	153,206
INSURANCE IN FORCE	90,675
A&H PREMIUM WRITTEN	413,666
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,708
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,096.00

LIFE COMPANIES

CENTRAL LIFE ASSURANCE CO
611 FIFTH AVENUE
DES MOINES IA 50309 DOM : IA

ASSETS	848,348,355
LIABILITIES	769,649,538
CAPITAL STOCK	
SURPLUS	78,698,817
NET GAIN OR LOSS FROM OPERATIONS	6,608,853
INSURANCE IN FORCE	8,123,602
A&H PREMIUM WRITTEN	75,453,236
MISSOURI DIRECT PREMIUMS WRITTEN	1,683,139
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,387,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,830.00

CENTRAL NATIONAL LIFE IN CO OF OMAHA
400 BENEFICIAL CTR
PEAPACK NJ 07977 DOM : NE

ASSETS	362,833,500
LIABILITIES	298,921,356
CAPITAL STOCK	1,100,000
SURPLUS	62,812,144
NET GAIN OR LOSS FROM OPERATIONS	17,892,965
INSURANCE IN FORCE	5,637,819
A&H PREMIUM WRITTEN	35,125,949
MISSOURI DIRECT PREMIUMS WRITTEN	348,200
MISSOURI A&H DIRECT PREMIUMS WRITTEN	679,832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,762,637.00
MISSOURI PREMIUM TAX	32,087.00

CENTRAL PLAINS LIFE INS CO
10089 WILLOWCREEK RD
SAN DIEGO CA 92131 DOM : KS

ASSETS	32,727,414
LIABILITIES	19,467,937
CAPITAL STOCK	600,000
SURPLUS	12,659,477
NET GAIN OR LOSS FROM OPERATIONS	1,809,196
INSURANCE IN FORCE	474,885
A&H PREMIUM WRITTEN	3,519,013
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,429
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,220.00

CENTRAL SECURITY LIFE INS CO
PO BOX 2488
FORT WORTH TX 76113 DOM : TX

ASSETS	10,700,379
LIABILITIES	8,497,560
CAPITAL STOCK	750,000
SURPLUS	1,452,819
NET GAIN OR LOSS FROM OPERATIONS	75,932
INSURANCE IN FORCE	55,989
A&H PREMIUM WRITTEN	2,245,799
MISSOURI DIRECT PREMIUMS WRITTEN	635,144
MISSOURI A&H DIRECT PREMIUMS WRITTEN	241,495
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,729.00

CENTRAL STATES H & LIFE CO OF OMAHA
PO BOX 34350
OMAHA NE 68134 DOM : NE

ASSETS	59,750,417
LIABILITIES	47,053,680
CAPITAL STOCK	
SURPLUS	12,696,737
NET GAIN OR LOSS FROM OPERATIONS	1,477,411
INSURANCE IN FORCE	711,862
A&H PREMIUM WRITTEN	42,771,064
MISSOURI DIRECT PREMIUMS WRITTEN	434,101
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,910,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,546.00

CENTRAL UNITED LIFE INS CO
PO BOX 3247
SIOUX CITY IA 51101 DOM : IA

ASSETS	33,968,527
LIABILITIES	28,232,198
CAPITAL STOCK	1,509,423
SURPLUS	4,226,906
NET GAIN OR LOSS FROM OPERATIONS	844,894
INSURANCE IN FORCE	282,823
A&H PREMIUM WRITTEN	32,449
MISSOURI DIRECT PREMIUMS WRITTEN	37,733
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	698.00

LIFE COMPANIES

CENTURION LIFE INS CO
207 9TH ST
DES MOINES IA 50307 DOM : MO

ASSETS	85,322,192
LIABILITIES	53,958,832
CAPITAL STOCK	2,000,000
SURPLUS	29,363,360
NET GAIN OR LOSS FROM OPERATIONS	4,629,726
INSURANCE IN FORCE	817,835
A&H PREMIUM WRITTEN	22,697,743
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	784,267
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,576,015.00
MISSOURI PREMIUM TAX	15,665.00

CERTIFIED LIFE INS CO
14724 VENTURA BLVD
SHERMAN OAKS CA 91403 DOM : CA

ASSETS	79,537,226
LIABILITIES	56,744,100
CAPITAL STOCK	1,200,000
SURPLUS	21,593,126
NET GAIN OR LOSS FROM OPERATIONS	2,647,058
INSURANCE IN FORCE	339,523
A&H PREMIUM WRITTEN	34,866,872
MISSOURI DIRECT PREMIUMS WRITTEN	9,855
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,506.00

CHARTER BANKERS LIFE INS CO
500 CHARTERBANK CNTR
KANSAS CITY MO 64183 DOM : MO

ASSETS	2,037,647
LIABILITIES	411,110
CAPITAL STOCK	600,000
SURPLUS	1,026,537
NET GAIN OR LOSS FROM OPERATIONS	149,254
INSURANCE IN FORCE	32,022
A&H PREMIUM WRITTEN	124,345
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150,871
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,000,500.00
MISSOURI PREMIUM TAX	8,467.00

CHARTER NATIONAL LIFE INS CO
8301 MARYLAND AVE
ST LOUIS MO 63105 DOM : MO

ASSETS	246,916,874
LIABILITIES	227,173,381
CAPITAL STOCK	1,100,000
SURPLUS	18,643,492
NET GAIN OR LOSS FROM OPERATIONS	3,718,415
INSURANCE IN FORCE	2,832,688
A&H PREMIUM WRITTEN	960,621
MISSOURI DIRECT PREMIUMS WRITTEN	2,148,104
MISSOURI A&H DIRECT PREMIUMS WRITTEN	569,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	81,789,848.00
MISSOURI PREMIUM TAX	

CHARTER SECURITY L I C (LOUISIANA)
97 MAIN ST
CHATHAM NJ 07928 DOM : LA

ASSETS	715,524,454
LIABILITIES	692,636,858
CAPITAL STOCK	1,708,469
SURPLUS	21,139,127
NET GAIN OR LOSS FROM OPERATIONS	-23,801,146
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	125,424
MISSOURI DIRECT PREMIUMS WRITTEN	320,326
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,070
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,108.00

CHARTER SECURITY LIFE INS CO
97 MAIN ST
CHATHAM NJ 07928 DOM : NJ

ASSETS	1,752,039,023
LIABILITIES	1,715,081,256
CAPITAL STOCK	1,500,000
SURPLUS	37,457,767
NET GAIN OR LOSS FROM OPERATIONS	12,066,779
INSURANCE IN FORCE	187,073
A&H PREMIUM WRITTEN	28,775
MISSOURI DIRECT PREMIUMS WRITTEN	21,019,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	242,812.00
MISSOURI PREMIUM TAX	299,343.00

LIFE COMPANIES

CHASE NATIONAL LIFE INS CO
MPO BOX 8226
SPRINGFIELD MO 65801 DOM : MO

ASSETS	30,631,027
LIABILITIES	26,741,428
CAPITAL STOCK	883,814
SURPLUS	3,005,785
NET GAIN OR LOSS FROM OPERATIONS	-74,095
INSURANCE IN FORCE	561,053
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,586,529
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	18,766,317.00
MISSOURI PREMIUM TAX	29,761.00

CHEROKEE NATIONAL LIFE INS CO
PO BOX 6097
MACON GA 31213 DOM : GA

ASSETS	19,062,029
LIABILITIES	11,959,378
CAPITAL STOCK	852,433
SURPLUS	6,250,218
NET GAIN OR LOSS FROM OPERATIONS	1,129,189
INSURANCE IN FORCE	662,224
A&H PREMIUM WRITTEN	3,086,362
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	69,750.00
MISSOURI PREMIUM TAX	235.00

CHESAPEAKE LIFE INS CO
PO BOX 297
BALTIMORE MD 21203 DOM : MD

ASSETS	55,445,895
LIABILITIES	51,622,840
CAPITAL STOCK	1,445,646
SURPLUS	2,377,407
NET GAIN OR LOSS FROM OPERATIONS	490,328
INSURANCE IN FORCE	676,983
A&H PREMIUM WRITTEN	1,043,714
MISSOURI DIRECT PREMIUMS WRITTEN	25,690
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	477.00

CHICAGO METROPOLITAN MUTUAL ASN
4455 DR M L KING JR DR
CHICAGO IL 60653 DOM : IL

ASSETS	44,017,356
LIABILITIES	40,857,505
CAPITAL STOCK	
SURPLUS	3,159,851
NET GAIN OR LOSS FROM OPERATIONS	-75,994
INSURANCE IN FORCE	1,724,596
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	56,211
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,243.00

CHRISTIAN FIDELITY LIFE INS CO
PO BOX 758
WAXAHACHIE TX 75165 DOM : TX

ASSETS	14,338,911
LIABILITIES	12,624,746
CAPITAL STOCK	600,000
SURPLUS	1,114,164
NET GAIN OR LOSS FROM OPERATIONS	45,086
INSURANCE IN FORCE	40,685,422
A&H PREMIUM WRITTEN	1,900,119
MISSOURI DIRECT PREMIUMS WRITTEN	172,791
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,460,472
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,272.00

CHRYSLER LIFE INS CO
900 TOWER DR
TROY MI 48098 DOM : MI

ASSETS	44,582,291
LIABILITIES	29,433,172
CAPITAL STOCK	1,500,000
SURPLUS	13,149,119
NET GAIN OR LOSS FROM OPERATIONS	4,515,034
INSURANCE IN FORCE	710,821
A&H PREMIUM WRITTEN	4,334,602
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,048.00

LIFE COMPANIES

CITIZENS SECURITY LIFE INS CO
PO BOX 3010
FRANKFORT KY 40603 DOM : KY

ASSETS	24,138,126
LIABILITIES	21,187,652
CAPITAL STOCK	1,049,250
SURPLUS	1,901,284
NET GAIN OR LOSS FROM OPERATIONS	451,238
INSURANCE IN FORCE	675,492
A&H PREMIUM WRITTEN	1,588,124
MISSOURI DIRECT PREMIUMS WRITTEN	4,689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	176.00

CNL LIFE INS CO
MPO BOX 7068
SPRINGFIELD MO 65801 DOM : MO

ASSETS	5,134,015
LIABILITIES	695,971
CAPITAL STOCK	600,000
SURPLUS	3,838,044
NET GAIN OR LOSS FROM OPERATIONS	-455,343
INSURANCE IN FORCE	6,164
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000.00
MISSOURI PREMIUM TAX	

CNL LIFE INS CO
MPO BOX 7068
SPRINGFIELD MO 65801 DOM : MO

ASSETS	5,134,015
LIABILITIES	695,971
CAPITAL STOCK	600,000
SURPLUS	3,838,044
NET GAIN OR LOSS FROM OPERATIONS	-455,343
INSURANCE IN FORCE	6,164
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	600,000.00
MISSOURI PREMIUM TAX	

COLLEGE LIFE INS CO OF AMERICA
PO BOX 68181
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	226,272,350
LIABILITIES	203,568,564
CAPITAL STOCK	1,551,946
SURPLUS	21,151,840
NET GAIN OR LOSS FROM OPERATIONS	6,564,525
INSURANCE IN FORCE	1,449,294
A&H PREMIUM WRITTEN	481,744
MISSOURI DIRECT PREMIUMS WRITTEN	584,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,321.00

COLOGNE LIFE REINSURANCE CO
PO BOX 300
STAMFORD CT 06904 DOM : CT

ASSETS	136,314,550
LIABILITIES	110,361,859
CAPITAL STOCK	2,000,000
SURPLUS	23,952,711
NET GAIN OR LOSS FROM OPERATIONS	5,421,226
INSURANCE IN FORCE	25,822,924
A&H PREMIUM WRITTEN	93,591,009
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLONIAL LIFE & ACCIDENT INS CO
PO BOX 1365
COLUMBIA SC 29202 DOM : SC

ASSETS	177,211,064
LIABILITIES	121,623,826
CAPITAL STOCK	5,148,632
SURPLUS	50,438,606
NET GAIN OR LOSS FROM OPERATIONS	10,317,673
INSURANCE IN FORCE	1,176,764
A&H PREMIUM WRITTEN	93,909,745
MISSOURI DIRECT PREMIUMS WRITTEN	140,803
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,200,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,660.00

LIFE COMPANIES

COLONIAL LIFE INS CO OF AMERICA
8 SYLVAN WAY
PARSIPPANY NY 07054 DOM : NJ

ASSETS	388,563,355
LIABILITIES	360,129,888
CAPITAL STOCK	1,320,000
SURPLUS	27,113,466
NET GAIN OR LOSS FROM OPERATIONS	-5,437,478
INSURANCE IN FORCE	4,523,116
A&H PREMIUM WRITTEN	60,499,344
MISSOURI DIRECT PREMIUMS WRITTEN	61,871
MISSOURI A&H DIRECT PREMIUMS WRITTEN	601
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,236.00

COLONIAL PENN LIFE INS CO
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	453,455,045
LIABILITIES	356,627,552
CAPITAL STOCK	1,500,000
SURPLUS	95,327,493
NET GAIN OR LOSS FROM OPERATIONS	18,455,474
INSURANCE IN FORCE	16,192,752
A&H PREMIUM WRITTEN	197,095,037
MISSOURI DIRECT PREMIUMS WRITTEN	918,129
MISSOURI A&H DIRECT PREMIUMS WRITTEN	277,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,582.00

COLUMBIA LIFE INS CO
RD #5
BLOOMSBURG PA 17815 DOM : PA

ASSETS	26,982,166
LIABILITIES	24,151,984
CAPITAL STOCK	1,100,000
SURPLUS	1,730,181
NET GAIN OR LOSS FROM OPERATIONS	-1,262,756
INSURANCE IN FORCE	152,773
A&H PREMIUM WRITTEN	13,215,089
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

COLUMBIA NATIONAL LIFE INS CO
88 E BROAD ST
COLUMBUS OH 43215 DOM : OH

ASSETS	70,078,857
LIABILITIES	59,204,163
CAPITAL STOCK	1,500,000
SURPLUS	9,374,694
NET GAIN OR LOSS FROM OPERATIONS	300,806
INSURANCE IN FORCE	723,426
A&H PREMIUM WRITTEN	123,103
MISSOURI DIRECT PREMIUMS WRITTEN	51,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,625.00
MISSOURI PREMIUM TAX	1,916.00

COLUMBUS MUTUAL LIFE INS CO
303 EAST BROAD ST
COLUMBUS OH 43215 DOM : OH

ASSETS	567,446,977
LIABILITIES	517,324,690
CAPITAL STOCK	1,100,000
SURPLUS	49,022,287
NET GAIN OR LOSS FROM OPERATIONS	3,733,155
INSURANCE IN FORCE	5,506,143
A&H PREMIUM WRITTEN	24,548,991
MISSOURI DIRECT PREMIUMS WRITTEN	117,666
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,072.00

COMBINED INS CO OF AMERICA
707 COMBINED CTR
NORTHBROOK IL 60062 DOM : IL

ASSETS	1,194,290,888
LIABILITIES	945,561,931
CAPITAL STOCK	28,338,567
SURPLUS	220,390,390
NET GAIN OR LOSS FROM OPERATIONS	58,250,334
INSURANCE IN FORCE	7,186,167
A&H PREMIUM WRITTEN	672,402,083
MISSOURI DIRECT PREMIUMS WRITTEN	4,104,244
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,748,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	357,529.00

LIFE COMPANIES

COMMERCIAL LIFE INS CO
2 CORPORATE PL SO
PISCATAWAY NJ 08854 DOM : WI

ASSETS	265,750,538
LIABILITIES	220,671,962
CAPITAL STOCK	2,500,000
SURPLUS	42,578,576
NET GAIN OR LOSS FROM OPERATIONS	-7,752,398
INSURANCE IN FORCE	622,112
A&H PREMIUM WRITTEN	118,871,258
MISSOURI DIRECT PREMIUMS WRITTEN	17,507
MISSOURI A&H DIRECT PREMIUMS WRITTEN	43,202
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,372.00

COMMERCIAL STATE LIFE INS CO

VALLEY FORGE PA 19493 DOM : MO

ASSETS	3,340,782
LIABILITIES	68,963
CAPITAL STOCK	1,200,000
SURPLUS	2,071,819
NET GAIN OR LOSS FROM OPERATIONS	257,076
INSURANCE IN FORCE	123
A&H PREMIUM WRITTEN	45
MISSOURI DIRECT PREMIUMS WRITTEN	232
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	681,105.00
MISSOURI PREMIUM TAX	5.00

COMMERCIAL TRAVELERS MUTUAL INS CO
70 GENESEE ST
UTICA NY 13502 DOM : NY

ASSETS	19,940,415
LIABILITIES	13,688,983
CAPITAL STOCK	
SURPLUS	6,251,432
NET GAIN OR LOSS FROM OPERATIONS	56,981
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	8,812,599
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	786.00

COMMERCIAL UNION LIFE INS CO OF AM
ONE BEACON ST
BOSTON MA 02108 DOM : DE

ASSETS	129,221,119
LIABILITIES	113,253,339
CAPITAL STOCK	1,128,200
SURPLUS	14,839,579
NET GAIN OR LOSS FROM OPERATIONS	-22,682
INSURANCE IN FORCE	1,766,671
A&H PREMIUM WRITTEN	684,314
MISSOURI DIRECT PREMIUMS WRITTEN	391,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,537
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,555.00

COMMONWEALTH LIFE & ACCIDENT INS CO
PO BOX 8070
ST LOUIS MO 63156 DOM : MO

ASSETS	103,863,436
LIABILITIES	68,040,853
CAPITAL STOCK	1,000,000
SURPLUS	34,822,583
NET GAIN OR LOSS FROM OPERATIONS	3,508,642
INSURANCE IN FORCE	653,311
A&H PREMIUM WRITTEN	4,176,178
MISSOURI DIRECT PREMIUMS WRITTEN	992,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	484,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	71,923,608.00
MISSOURI PREMIUM TAX	37,165.00

COMMONWEALTH LIFE INS CO
PO BOX 32800
LOUISVILLE KY 40232 DOM : KY

ASSETS	1,174,306,327
LIABILITIES	999,090,631
CAPITAL STOCK	5,084,500
SURPLUS	170,131,196
NET GAIN OR LOSS FROM OPERATIONS	24,011,666
INSURANCE IN FORCE	9,919,334
A&H PREMIUM WRITTEN	18,224,586
MISSOURI DIRECT PREMIUMS WRITTEN	228,682
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,174
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,489.00

LIFE COMPANIES

COMMUNITY GROUP HEALTH PLAN
6801 E 117 ST
KANSAS CITY MO 64134 DOM : MO

ASSETS	7,474,298
LIABILITIES	11,443,079
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-3,968,781
NET GAIN OR LOSS FROM OPERATIONS	-1,178,713
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,728,067
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CONCORDIA MUTUAL LIFE ASN
20 N WACKER DRIVE
CHICAGO IL 60606 DOM : IL

ASSETS	27,436,875
LIABILITIES	26,053,304
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,383,571
NET GAIN OR LOSS FROM OPERATIONS	80,325
INSURANCE IN FORCE	106,038,375
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,699
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CONFEDERATION LIFE INS CO US BR
321 BLOOR ST EAST
TORONTO ONTARIO CN M4W DOM : MI

ASSETS	484,272,453
LIABILITIES	440,788,601
CAPITAL STOCK	800,000
SURPLUS	42,683,852
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	9,735,381
A&H PREMIUM WRITTEN	111,084,086
MISSOURI DIRECT PREMIUMS WRITTEN	157,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,591,843
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	187,776.00

CONNECTICUT GENERAL LIFE INS CO
900 COTTAGE GROVE RD
HARTFORD CT 06152 DOM : CT

ASSETS	15,660,053,539
LIABILITIES	14,952,336,804
CAPITAL STOCK	29,891,610
SURPLUS	677,825,125
NET GAIN OR LOSS FROM OPERATIONS	218,586,661
INSURANCE IN FORCE	96,664,084
A&H PREMIUM WRITTEN	1,741,130,228
MISSOURI DIRECT PREMIUMS WRITTEN	5,649,412
MISSOURI A&H DIRECT PREMIUMS WRITTEN	39,064,836
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	326,513.00

CONNECTICUT MUTUAL LIFE INS CO
140 GARDEN STREET
HARTFORD CT 06115 DOM : CT

ASSETS	6,321,228,665
LIABILITIES	5,941,857,577
CAPITAL STOCK	
SURPLUS	379,371,087
NET GAIN OR LOSS FROM OPERATIONS	47,924,079
INSURANCE IN FORCE	35,216,078
A&H PREMIUM WRITTEN	23,456,393
MISSOURI DIRECT PREMIUMS WRITTEN	10,946,881
MISSOURI A&H DIRECT PREMIUMS WRITTEN	577,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	179,184.00

CONSOLIDATED AMERICAN LIFE INS CO
PO BOX 59
JACKSON MS 39205 DOM : MS

ASSETS	42,923,473
LIABILITIES	39,365,425
CAPITAL STOCK	1,771,918
SURPLUS	1,786,130
NET GAIN OR LOSS FROM OPERATIONS	-490,264
INSURANCE IN FORCE	1,005,457
A&H PREMIUM WRITTEN	460,567
MISSOURI DIRECT PREMIUMS WRITTEN	19,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	801.00

LIFE COMPANIES

CONSTITUTION LIFE INS CO
325 W TOUHY AVE
PARK RIDGE IL 60068 DOM : IL

ASSETS	96,039,087
LIABILITIES	68,671,902
CAPITAL STOCK	1,200,000
SURPLUS	26,167,184
NET GAIN OR LOSS FROM OPERATIONS	3,221,204
INSURANCE IN FORCE	660,181
A&H PREMIUM WRITTEN	5,626,240
MISSOURI DIRECT PREMIUMS WRITTEN	244,754
MISSOURI A&H DIRECT PREMIUMS WRITTEN	195,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	963,340.00
MISSOURI PREMIUM TAX	8,249.00

CONTEMPORARY AMERICAN LIFE INS CO
740 N BLUE PKY
LEE'S SUMMIT MO 64063 DOM : MO

ASSETS	1,417,419
LIABILITIES	143,429
CAPITAL STOCK	600,000
SURPLUS	673,990
NET GAIN OR LOSS FROM OPERATIONS	5,135
INSURANCE IN FORCE	12,218
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	130,189
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	733,037.00
MISSOURI PREMIUM TAX	

CONTINENTAL ASSURANCE CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	3,698,508,114
LIABILITIES	3,414,302,502
CAPITAL STOCK	21,830,865
SURPLUS	262,374,746
NET GAIN OR LOSS FROM OPERATIONS	24,804,350
INSURANCE IN FORCE	30,423,106
A&H PREMIUM WRITTEN	624,512,311
MISSOURI DIRECT PREMIUMS WRITTEN	2,429,075
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,103,126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	296,329.00

CONSUMERS UNITED INS CO
2100 M STREET NW
WASHINGTON DC 20037 DOM : DE

ASSETS	25,285,469
LIABILITIES	21,613,295
CAPITAL STOCK	1,200,000
SURPLUS	2,472,174
NET GAIN OR LOSS FROM OPERATIONS	128,036
INSURANCE IN FORCE	308,527
A&H PREMIUM WRITTEN	21,236,757
MISSOURI DIRECT PREMIUMS WRITTEN	593
MISSOURI A&H DIRECT PREMIUMS WRITTEN	334,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,208.00

CONTINENTAL AMERICAN LIFE INS CO
1100 KING STREET
WILMINGTON DE 19899 DOM : DE

ASSETS	330,004,791
LIABILITIES	281,587,801
CAPITAL STOCK	3,870,760
SURPLUS	44,546,229
NET GAIN OR LOSS FROM OPERATIONS	6,827,256
INSURANCE IN FORCE	1,592,129
A&H PREMIUM WRITTEN	22,128,181
MISSOURI DIRECT PREMIUMS WRITTEN	220,399
MISSOURI A&H DIRECT PREMIUMS WRITTEN	386,287
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,515.00

CONTINENTAL BANKERS L I C OF THE SO
PO BOX 402216
DALLAS TX 75240 DOM : TN

ASSETS	9,298,965
LIABILITIES	7,846,081
CAPITAL STOCK	751,951
SURPLUS	700,933
NET GAIN OR LOSS FROM OPERATIONS	47,481
INSURANCE IN FORCE	92,071
A&H PREMIUM WRITTEN	10,919,639
MISSOURI DIRECT PREMIUMS WRITTEN	1,062
MISSOURI A&H DIRECT PREMIUMS WRITTEN	399,635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,013.00

LIFE COMPANIES

CONTINENTAL GENERAL INS CO
8901 INDIAN HILLS DR
OMAHA NE 68114 DOM : NE

ASSETS	29,442,216
LIABILITIES	25,004,625
CAPITAL STOCK	1,110,774
SURPLUS	3,326,817
NET GAIN OR LOSS FROM OPERATIONS	420,550
INSURANCE IN FORCE	672,389
A&H PREMIUM WRITTEN	15,928,456
MISSOURI DIRECT PREMIUMS WRITTEN	121,505
MISSOURI A&H DIRECT PREMIUMS WRITTEN	830,143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,504.00

CONTINENTAL SECURITY LIFE INS CO
PO BOX 242
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	5,193,306
LIABILITIES	3,950,385
CAPITAL STOCK	603,000
SURPLUS	639,921
NET GAIN OR LOSS FROM OPERATIONS	-20,793
INSURANCE IN FORCE	98,331
A&H PREMIUM WRITTEN	744,097
MISSOURI DIRECT PREMIUMS WRITTEN	457,322
MISSOURI A&H DIRECT PREMIUMS WRITTEN	545,447
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,854,113.00
MISSOURI PREMIUM TAX	41,002.00

COUNTRY LIFE INS CO
1701 TOWANDA AVE
BLOOMINGTON IL 61701 DOM : IL

ASSETS	1,225,836,365
LIABILITIES	1,071,971,484
CAPITAL STOCK	4,500,000
SURPLUS	149,364,881
NET GAIN OR LOSS FROM OPERATIONS	16,515,294
INSURANCE IN FORCE	6,532,759
A&H PREMIUM WRITTEN	46,962,494
MISSOURI DIRECT PREMIUMS WRITTEN	518,116
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,177.00

CONTINENTAL LIFE & ACCIDENT CO
PO BOX 1599
BOISE ID 83701 DOM : ID

ASSETS	44,817,184
LIABILITIES	33,141,649
CAPITAL STOCK	2,094,638
SURPLUS	9,580,897
NET GAIN OR LOSS FROM OPERATIONS	-1,447,324
INSURANCE IN FORCE	1,122,159
A&H PREMIUM WRITTEN	18,880,959
MISSOURI DIRECT PREMIUMS WRITTEN	9,653
MISSOURI A&H DIRECT PREMIUMS WRITTEN	139,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,911.00

CONTINENTAL WESTERN LIFE INS CO
PO BOX 65770
WEST DES MOINES IA 50265 DOM : IA

ASSETS	66,110,574
LIABILITIES	60,767,942
CAPITAL STOCK	1,310,250
SURPLUS	4,032,382
NET GAIN OR LOSS FROM OPERATIONS	1,774,781
INSURANCE IN FORCE	1,636,808
A&H PREMIUM WRITTEN	431,546
MISSOURI DIRECT PREMIUMS WRITTEN	548,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,559.00

COVENANT LIFE INS CO
PO BOX 1169
HARTFORD CT 06101 DOM : NJ

ASSETS	46,223,279
LIABILITIES	34,146,517
CAPITAL STOCK	1,679,905
SURPLUS	10,396,864
NET GAIN OR LOSS FROM OPERATIONS	-993,587
INSURANCE IN FORCE	4,647,177
A&H PREMIUM WRITTEN	5,541,164
MISSOURI DIRECT PREMIUMS WRITTEN	306,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,399.00

LIFE COMPANIES

COVENANT LIFE INSURANCE CO
501 BOYLSTON ST
BOSTON MA 02117 DOM : NJ

ASSETS	21,854,351
LIABILITIES	58,740
CAPITAL STOCK	1,500,000
SURPLUS	20,295,611
NET GAIN OR LOSS FROM OPERATIONS	347,086
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CREDIT LIFE INS CO
PO BOX 480
SPRINGFIELD OH 45501 DOM : OH

ASSETS	190,904,092
LIABILITIES	170,659,157
CAPITAL STOCK	1,200,000
SURPLUS	19,044,935
NET GAIN OR LOSS FROM OPERATIONS	3,745,790
INSURANCE IN FORCE	11,231,778
A&H PREMIUM WRITTEN	7,813,119
MISSOURI DIRECT PREMIUMS WRITTEN	20,452
MISSOURI A&H DIRECT PREMIUMS WRITTEN	270,243
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,143,670.00
MISSOURI PREMIUM TAX	16,740.00

CROATIAN CATHOLIC UNION OF THE USA
1 W OLD RIDGE RD
HOBART IN 46342 DOM : IN

ASSETS	5,235,028
LIABILITIES	3,892,846
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,342,181
NET GAIN OR LOSS FROM OPERATIONS	91,539
INSURANCE IN FORCE	10,884,241
A&H PREMIUM WRITTEN	11,814
MISSOURI DIRECT PREMIUMS WRITTEN	5,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROATION FRATERNAL UNION OF AMERICA
100 DELANEY DRIVE
PITTSBURGH PA 15235 DOM : PA

ASSETS	57,152,577
LIABILITIES	49,388,331
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,764,246
NET GAIN OR LOSS FROM OPERATIONS	29,046
INSURANCE IN FORCE	331,099,379
A&H PREMIUM WRITTEN	408,200
MISSOURI DIRECT PREMIUMS WRITTEN	28,452
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

CROWN LIFE INS CO US BR
120 BLOOR ST EAST
TORONTO ONTARIO CN M4W1B DOM : MI

ASSETS	1,359,170,625
LIABILITIES	1,323,018,601
CAPITAL STOCK	800,000
SURPLUS	35,352,024
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	21,281,041
A&H PREMIUM WRITTEN	289,653,026
MISSOURI DIRECT PREMIUMS WRITTEN	3,403,781
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,826,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	86,088.00

CSA FRATERNAL LIFE
2701 S HARLEM AVE
BERWYN IL 60402 DOM : IL

ASSETS	41,525,632
LIABILITIES	33,723,917
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	7,801,714
NET GAIN OR LOSS FROM OPERATIONS	750,360
INSURANCE IN FORCE	113,660,884
A&H PREMIUM WRITTEN	48,517
MISSOURI DIRECT PREMIUMS WRITTEN	31,063
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

CUDIS INS SOCIETY INC
PO BOX 391
MADISON WI 53701 DOM : WI

ASSETS	182,089,310
LIABILITIES	126,806,604
CAPITAL STOCK	5,000,000
SURPLUS	50,282,706
NET GAIN OR LOSS FROM OPERATIONS	18,214,824
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	89,623,509
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,526,508
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,520.00

CUMBERLAND LIFE INS CO
PO BOX 222133
DALLAS TX 75222 DOM : IN

ASSETS	213,084,498
LIABILITIES	178,857,077
CAPITAL STOCK	1,500,000
SURPLUS	32,727,421
NET GAIN OR LOSS FROM OPERATIONS	8,013,627
INSURANCE IN FORCE	2,170,007
A&H PREMIUM WRITTEN	22,588,872
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	103,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,568.00

CUNA MUTUAL INS SOCIETY
PO BOX 391
MADISON WI 53701 DOM : WI

ASSETS	439,274,080
LIABILITIES	329,487,381
CAPITAL STOCK	
SURPLUS	109,786,699
NET GAIN OR LOSS FROM OPERATIONS	-427,036
INSURANCE IN FORCE	43,456,767
A&H PREMIUM WRITTEN	26,130,692
MISSOURI DIRECT PREMIUMS WRITTEN	356,412
MISSOURI A&H DIRECT PREMIUMS WRITTEN	692,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	78,016.00

CZECH CATHOLIC UNION
5349 DOLLOFF ROAD
CLEVELAND OH 44127 DOM : OH

ASSETS	4,453,239
LIABILITIES	3,481,408
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	971,831
NET GAIN OR LOSS FROM OPERATIONS	149,016
INSURANCE IN FORCE	5,931,642
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,149
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

DEGREE OF HONOR PROTECTIVE ASN
325 CEDAR ST
ST PAUL MN 55101 DOM : MN

ASSETS	50,290,362
LIABILITIES	40,944,429
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	9,345,933
NET GAIN OR LOSS FROM OPERATIONS	313,402
INSURANCE IN FORCE	115,128,372
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	59,070
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

DEPENDABLE LIFE INS CO
PO BOX 19030
JACKSONVILLE FL 32245 DOM : FL

ASSETS	19,117,746
LIABILITIES	15,197,724
CAPITAL STOCK	1,200,000
SURPLUS	2,720,022
NET GAIN OR LOSS FROM OPERATIONS	858,800
INSURANCE IN FORCE	438,387
A&H PREMIUM WRITTEN	5,623,213
MISSOURI DIRECT PREMIUMS WRITTEN	6,726
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	340.00

LIFE COMPANIES

DREYFUS LIFE INS CO
767 FIFTH AVENUE
NEW YORK NY 10153 DOM : NY

ASSETS	11,256,474
LIABILITIES	5,201,218
CAPITAL STOCK	1,100,000
SURPLUS	4,955,256
NET GAIN OR LOSS FROM OPERATIONS	933,406
INSURANCE IN FORCE	9,549
A&H PREMIUM WRITTEN	88,169
MISSOURI DIRECT PREMIUMS WRITTEN	407
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8.00

E F HUTTON LIFE INS CO
PO BOX 2700
LA JOLLA CA 92038 DOM : CA

ASSETS	297,160,754
LIABILITIES	267,242,052
CAPITAL STOCK	1,500,000
SURPLUS	28,418,702
NET GAIN OR LOSS FROM OPERATIONS	10,913,783
INSURANCE IN FORCE	5,525,246
A&H PREMIUM WRITTEN	519,269
MISSOURI DIRECT PREMIUMS WRITTEN	1,502,556
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,648.00

EMPIRE LIFE INS CO
2424 S 130TH CIR
OMAHA NE 68144 DOM : NE

ASSETS	13,059,418
LIABILITIES	10,233,197
CAPITAL STOCK	1,000,000
SURPLUS	1,826,221
NET GAIN OR LOSS FROM OPERATIONS	-61,644
INSURANCE IN FORCE	252,717
A&H PREMIUM WRITTEN	1,997,741
MISSOURI DIRECT PREMIUMS WRITTEN	115,497
MISSOURI A&H DIRECT PREMIUMS WRITTEN	41,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,895.00
MISSOURI PREMIUM TAX	4,098.00

DURHAM LIFE INS CO
PO BOX 27807
RALEIGH NC 27611 DOM : NC

ASSETS	465,118,463
LIABILITIES	382,032,884
CAPITAL STOCK	14,989,130
SURPLUS	68,096,448
NET GAIN OR LOSS FROM OPERATIONS	14,198,216
INSURANCE IN FORCE	5,030,896
A&H PREMIUM WRITTEN	66,051,193
MISSOURI DIRECT PREMIUMS WRITTEN	6,489
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,124
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,870.00

EMPIRE GENERAL LIFE INS CO
PO BOX 2606
BIRMINGHAM AL 35202 DOM : AL

ASSETS	106,806,457
LIABILITIES	90,510,451
CAPITAL STOCK	1,500,000
SURPLUS	14,796,005
NET GAIN OR LOSS FROM OPERATIONS	2,183,526
INSURANCE IN FORCE	5,775,927
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	27,911
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,044.00

EMPLOYEES MUTUAL BNFT ASN OF ST PAUL
1457 GRAND AVE
ST PAUL MN 55105 DOM : MN

ASSETS	9,836,379
LIABILITIES	5,467,287
CAPITAL STOCK	
SURPLUS	4,369,092
NET GAIN OR LOSS FROM OPERATIONS	767,604
INSURANCE IN FORCE	59,247
A&H PREMIUM WRITTEN	36,924
MISSOURI DIRECT PREMIUMS WRITTEN	37,638
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,189
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,055.00

LIFE COMPANIES

EMPLOYERS LIFE INS CO OF WAUSAU
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	264,655,630
LIABILITIES	253,347,792
CAPITAL STOCK	1,250,000
SURPLUS	10,057,838
NET GAIN OR LOSS FROM OPERATIONS	-759,615
INSURANCE IN FORCE	2,819,411
A&H PREMIUM WRITTEN	22,304,322
MISSOURI DIRECT PREMIUMS WRITTEN	286,916
MISSOURI A&H DIRECT PREMIUMS WRITTEN	263,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,440.00

EQUITABLE AMERICAN LIFE INS CO
PO BOX 1635
DES MOINES IA 50306 DOM : IA

ASSETS	49,150,386
LIABILITIES	41,857,941
CAPITAL STOCK	1,500,000
SURPLUS	5,792,445
NET GAIN OR LOSS FROM OPERATIONS	-2,807,277
INSURANCE IN FORCE	2,208,236
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	273,543
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,873.00

EQUITABLE LIFE ASR SOC OF THE US
1285 AVE OF AMERICAS
NEW YORK NY 10019 DOM : NY

ASSETS	40,285,558,933
LIABILITIES	39,013,074,563
CAPITAL STOCK	
SURPLUS	1,272,484,370
NET GAIN OR LOSS FROM OPERATIONS	-60,471,976
INSURANCE IN FORCE	228,397,520
A&H PREMIUM WRITTEN	529,187,133
MISSOURI DIRECT PREMIUMS WRITTEN	17,840,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,588,722
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	527,301.00

EMPLOYERS MODERN LIFE CO
PO BOX 712
DES MOINES IA 50303 DOM : IA

ASSETS	37,641,922
LIABILITIES	31,954,258
CAPITAL STOCK	2,000,000
SURPLUS	3,687,664
NET GAIN OR LOSS FROM OPERATIONS	823,952
INSURANCE IN FORCE	703,488
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	558,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	100,820
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,472.00

EQUITABLE LIFE & CASUALTY INS CO
PO BOX 2460
SALT LAKE CITY UT 84110 DOM : UT

ASSETS	18,263,136
LIABILITIES	15,837,530
CAPITAL STOCK	600,000
SURPLUS	1,825,606
NET GAIN OR LOSS FROM OPERATIONS	375,673
INSURANCE IN FORCE	33,207
A&H PREMIUM WRITTEN	22,773,201
MISSOURI DIRECT PREMIUMS WRITTEN	51,781
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,425,309
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,206.00

EQUITABLE LIFE INS CO OF IOWA
PO BOX 1635
DES MOINES IA 50306 DOM : IA

ASSETS	1,288,957,284
LIABILITIES	1,208,695,437
CAPITAL STOCK	5,000,300
SURPLUS	75,261,547
NET GAIN OR LOSS FROM OPERATIONS	20,059,683
INSURANCE IN FORCE	5,045,589
A&H PREMIUM WRITTEN	1,879,393
MISSOURI DIRECT PREMIUMS WRITTEN	2,104,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,754.00

LIFE COMPANIES

EQUITABLE RESERVE ASN
PO BOX 448
NEENAH WI 54956 DOM : WI

ASSETS	51,599,976
LIABILITIES	38,188,870
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	13,411,106
NET GAIN OR LOSS FROM OPERATIONS	1,053,038
INSURANCE IN FORCE	176,255,178
A&H PREMIUM WRITTEN	125,802
MISSOURI DIRECT PREMIUMS WRITTEN	39,347
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

EQUITY NATIONAL LIFE INS CO
PO BOX 2900
LITTLE ROCK AR 72203 DOM : GA

ASSETS	20,388,246
LIABILITIES	12,517,299
CAPITAL STOCK	1,000,000
SURPLUS	6,870,946
NET GAIN OR LOSS FROM OPERATIONS	1,312,103
INSURANCE IN FORCE	4,985
A&H PREMIUM WRITTEN	13,615,542
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	455,022
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,529.00

EXECUTIVE FUND LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : NE

ASSETS	41,079,984
LIABILITIES	33,466,630
CAPITAL STOCK	1,500,000
SURPLUS	6,113,354
NET GAIN OR LOSS FROM OPERATIONS	1,096,893
INSURANCE IN FORCE	139,378
A&H PREMIUM WRITTEN	24,078,192
MISSOURI DIRECT PREMIUMS WRITTEN	18,163
MISSOURI A&H DIRECT PREMIUMS WRITTEN	619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	455.00

EQUITABLE VARIABLE LIFE INS CO
1285 AV OF AMERICA
NEW YORK NY 10019 DOM : NY

ASSETS	859,800,613
LIABILITIES	833,511,381
CAPITAL STOCK	1,100,000
SURPLUS	25,189,232
NET GAIN OR LOSS FROM OPERATIONS	-19,541,778
INSURANCE IN FORCE	774
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,066,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	100,704.00

EUREKA LIFE INS CO OF AMERICA
PO BOX 5047
WICHITA FALLS TX 76307 DOM : TX

ASSETS	42,018,229
LIABILITIES	28,819,027
CAPITAL STOCK	1,200,000
SURPLUS	11,999,202
NET GAIN OR LOSS FROM OPERATIONS	1,534,729
INSURANCE IN FORCE	925,820,117
A&H PREMIUM WRITTEN	783,694
MISSOURI DIRECT PREMIUMS WRITTEN	338
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

EXECUTIVE LIFE INS CO
9777 WILSHIRE BLVD
BEVERLY HILLS CA 90212 DOM : CA

ASSETS	2,394,251,316
LIABILITIES	2,351,580,157
CAPITAL STOCK	1,100,000
SURPLUS	41,571,159
NET GAIN OR LOSS FROM OPERATIONS	2,321,882
INSURANCE IN FORCE	9,359,879
A&H PREMIUM WRITTEN	8,043
MISSOURI DIRECT PREMIUMS WRITTEN	817,065
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,961.00

LIFE COMPANIES

FAMILY BENEFIT LIFE INS CO
PO BOX 665
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	9,130,104
LIABILITIES	7,258,030
CAPITAL STOCK	615,000
SURPLUS	1,257,074
NET GAIN OR LOSS FROM OPERATIONS	228,398
INSURANCE IN FORCE	106,786
A&H PREMIUM WRITTEN	2,962
MISSOURI DIRECT PREMIUMS WRITTEN	1,032,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	6,074,523.00
MISSOURI PREMIUM TAX	16,618.00

FAMILY LIFE INS CO
PARK PLACE
SEATTLE WA 98101 DOM : WA

ASSETS	138,922,902
LIABILITIES	106,469,521
CAPITAL STOCK	2,123,680
SURPLUS	30,329,701
NET GAIN OR LOSS FROM OPERATIONS	6,699,452
INSURANCE IN FORCE	8,335,309
A&H PREMIUM WRITTEN	5,860,471
MISSOURI DIRECT PREMIUMS WRITTEN	1,592,467
MISSOURI A&H DIRECT PREMIUMS WRITTEN	129,296
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,854.00

FARM & HOME LIFE INS CO
PO BOX 16170
PHOENIX AZ 85011 DOM : AZ

ASSETS	203,375,986
LIABILITIES	192,500,043
CAPITAL STOCK	1,293,274
SURPLUS	9,582,669
NET GAIN OR LOSS FROM OPERATIONS	6,912,285
INSURANCE IN FORCE	355,576
A&H PREMIUM WRITTEN	1,466,017
MISSOURI DIRECT PREMIUMS WRITTEN	15,356
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	799.00

FAMILY GUARDIAN LIFE INS CO
670 MASON RDG CTR DR
ST LOUIS MO 63141 DOM : AZ

ASSETS	99,336,681
LIABILITIES	52,034,089
CAPITAL STOCK	1,200,000
SURPLUS	46,102,592
NET GAIN OR LOSS FROM OPERATIONS	7,318,195
INSURANCE IN FORCE	1,351,302
A&H PREMIUM WRITTEN	1,690,724
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	3,284.00

FAMILY SERVICE LIFE INS CO
PO BOX 19019
HOUSTON TX 77224 DOM : TX

ASSETS	23,872,311
LIABILITIES	19,938,485
CAPITAL STOCK	1,000,000
SURPLUS	2,933,826
NET GAIN OR LOSS FROM OPERATIONS	1,393,449
INSURANCE IN FORCE	18,130
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	264
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FARM & RANCH LIFE INS CO
PO BOX 3298
WICHITA KS 67201 DOM : KS

ASSETS	57,122,510
LIABILITIES	51,025,565
CAPITAL STOCK	1,000,000
SURPLUS	5,096,945
NET GAIN OR LOSS FROM OPERATIONS	786,032
INSURANCE IN FORCE	279,901
A&H PREMIUM WRITTEN	659,101
MISSOURI DIRECT PREMIUMS WRITTEN	326,685
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,708.00

LIFE COMPANIES

FARM BUREAU LIFE INS CO OF MISSOURI
701 S CNTRY CLUB DR
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	60,976,964
LIABILITIES	52,839,286
CAPITAL STOCK	600,000
SURPLUS	7,537,677
NET GAIN OR LOSS FROM OPERATIONS	1,273,348
INSURANCE IN FORCE	685,743
A&H PREMIUM WRITTEN	65,647
MISSOURI DIRECT PREMIUMS WRITTEN	6,365,817
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	42,444,832.00
MISSOURI PREMIUM TAX	112,982.00

FARMERS NEW WORLD LIFE INS CO
5003 77TH AVE SE
MERCER ISLAND WA 98040 DOM : WA

ASSETS	831,544,000
LIABILITIES	669,942,052
CAPITAL STOCK	6,599,833
SURPLUS	155,002,115
NET GAIN OR LOSS FROM OPERATIONS	-19,455,555
INSURANCE IN FORCE	20,582,308
A&H PREMIUM WRITTEN	24,926,985
MISSOURI DIRECT PREMIUMS WRITTEN	4,709,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	660,640
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	118,962.00

FEDERAL HOME LIFE INS CO
78 W MICHIGAN AVE
BATTLE CREEK MI 49016 DOM : IN

ASSETS	333,877,403
LIABILITIES	305,611,137
CAPITAL STOCK	1,100,000
SURPLUS	27,166,265
NET GAIN OR LOSS FROM OPERATIONS	4,998,540
INSURANCE IN FORCE	4,261,986
A&H PREMIUM WRITTEN	70,603,596
MISSOURI DIRECT PREMIUMS WRITTEN	1,054,156
MISSOURI A&H DIRECT PREMIUMS WRITTEN	581,091
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,929.00

FARMERS & TRADERS LIFE INS CO
PO BOX 1056
SYRACUSE NY 13201 DOM : NY

ASSETS	136,271,399
LIABILITIES	125,891,653
CAPITAL STOCK	
SURPLUS	10,379,746
NET GAIN OR LOSS FROM OPERATIONS	940,421
INSURANCE IN FORCE	660,403
A&H PREMIUM WRITTEN	697,877
MISSOURI DIRECT PREMIUMS WRITTEN	14,367
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,962
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	422.00

FARMLAND LIFE INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	63,952,356
LIABILITIES	48,485,970
CAPITAL STOCK	1,000,000
SURPLUS	14,466,386
NET GAIN OR LOSS FROM OPERATIONS	1,547,183
INSURANCE IN FORCE	1,392,707
A&H PREMIUM WRITTEN	16,317,516
MISSOURI DIRECT PREMIUMS WRITTEN	589,637
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,040,490
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,380.00

FEDERAL KEMPER LIFE ASSURANCE CO
KEMPER INS BLDG D1
LONG GROVE IL 60049 DOM : IL

ASSETS	436,633,525
LIABILITIES	387,726,189
CAPITAL STOCK	2,045,265
SURPLUS	46,862,071
NET GAIN OR LOSS FROM OPERATIONS	4,747,208
INSURANCE IN FORCE	21,393,795
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,437,706
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,902.00

LIFE COMPANIES

FEDERAL LIFE INS CO MUTUAL
3750 W DEERFIELD RD
RIVERWOODS IL 60015 DOM : IL

ASSETS	225,185,942
LIABILITIES	208,335,242
CAPITAL STOCK	
SURPLUS	16,850,700
NET GAIN OR LOSS FROM OPERATIONS	1,569,196
INSURANCE IN FORCE	871,815
A&H PREMIUM WRITTEN	3,129,076
MISSOURI DIRECT PREMIUMS WRITTEN	51,536
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,302
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	915.00

FEDERATED LIFE INS CO
129 EAST BROADWAY
OWATONNA MN 55060 DOM : MN

ASSETS	159,747,186
LIABILITIES	110,789,565
CAPITAL STOCK	1,000,000
SURPLUS	47,957,621
NET GAIN OR LOSS FROM OPERATIONS	7,462,644
INSURANCE IN FORCE	2,101,323
A&H PREMIUM WRITTEN	74,914,831
MISSOURI DIRECT PREMIUMS WRITTEN	1,564,369
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,686.00

FIDELITY BANKERS LIFE INS CO
PO BOX 2368
RICHMOND VA 23218 DOM : VA

ASSETS	190,099,917
LIABILITIES	164,913,524
CAPITAL STOCK	3,010,000
SURPLUS	22,176,392
NET GAIN OR LOSS FROM OPERATIONS	7,630,379
INSURANCE IN FORCE	4,993,929
A&H PREMIUM WRITTEN	1,776,950
MISSOURI DIRECT PREMIUMS WRITTEN	207,801
MISSOURI A&H DIRECT PREMIUMS WRITTEN	666
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	230,000.00
MISSOURI PREMIUM TAX	6,813.00

FEDERATED GUARANTY LIFE INS CO
PO BOX 11000
MONTGOMERY AL 36198 DOM : AL

ASSETS	98,425,576
LIABILITIES	65,043,059
CAPITAL STOCK	4,211,498
SURPLUS	29,171,019
NET GAIN OR LOSS FROM OPERATIONS	6,740,846
INSURANCE IN FORCE	3,156,937
A&H PREMIUM WRITTEN	6,604,746
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	151.00

FIDELITY & GUARANTY LIFE INS CO
PO BOX 1137
BALTIMORE MD 21203 DOM : MD

ASSETS	292,743,086
LIABILITIES	248,960,414
CAPITAL STOCK	2,000,000
SURPLUS	41,782,672
NET GAIN OR LOSS FROM OPERATIONS	-4,828,408
INSURANCE IN FORCE	7,572,637
A&H PREMIUM WRITTEN	1,760,784
MISSOURI DIRECT PREMIUMS WRITTEN	974,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	243,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,269.00

FIDELITY INTERSTATE LIFE INS CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : PA

ASSETS	12,148,886
LIABILITIES	9,193,748
CAPITAL STOCK	1,860,000
SURPLUS	1,095,138
NET GAIN OR LOSS FROM OPERATIONS	-2,125,208
INSURANCE IN FORCE	1,087,814
A&H PREMIUM WRITTEN	1,706,788
MISSOURI DIRECT PREMIUMS WRITTEN	36,269
MISSOURI A&H DIRECT PREMIUMS WRITTEN	63,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,103.00

LIFE COMPANIES

FIDELITY LIFE ASN
KEMPER INS BLDG D3
LONG GROVE IL 60049 DOM : IL

ASSETS	210,763,512
LIABILITIES	162,935,019
CAPITAL STOCK	
SURPLUS	47,828,493
NET GAIN OR LOSS FROM OPERATIONS	14,747,875
INSURANCE IN FORCE	12,411,865
A&H PREMIUM WRITTEN	-591
MISSOURI DIRECT PREMIUMS WRITTEN	341,870
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,382.00

FIDELITY MUTUAL LIFE INS CO
250 KG OF PRUSSIA RD
RADNOR PA 19087 DOM : PA

ASSETS	1,007,164,293
LIABILITIES	963,671,710
CAPITAL STOCK	
SURPLUS	43,492,583
NET GAIN OR LOSS FROM OPERATIONS	272,707
INSURANCE IN FORCE	5,656,544
A&H PREMIUM WRITTEN	7,956,652
MISSOURI DIRECT PREMIUMS WRITTEN	442,223
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,105.00

FIDELITY SECURITY LIFE INS CO
3130 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	25,244,219
LIABILITIES	14,678,224
CAPITAL STOCK	1,250,000
SURPLUS	9,315,994
NET GAIN OR LOSS FROM OPERATIONS	1,048,757
INSURANCE IN FORCE	1,450,403
A&H PREMIUM WRITTEN	6,570,989
MISSOURI DIRECT PREMIUMS WRITTEN	570,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,499,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,503,986.00
MISSOURI PREMIUM TAX	50,341.00

FIDELITY UNION LIFE INS CO
PO BOX 500
DALLAS TX 75221 DOM : TX

ASSETS	678,975,766
LIABILITIES	569,842,525
CAPITAL STOCK	40,000,000
SURPLUS	69,133,241
NET GAIN OR LOSS FROM OPERATIONS	26,512,442
INSURANCE IN FORCE	8,499,779
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,200,003
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,732.00

FINANCIAL ASSURANCE INC
500 W 11TH ST
KANSAS CITY MO 64105 DOM : CO

ASSETS	27,116,196
LIABILITIES	25,111,506
CAPITAL STOCK	1,012,500
SURPLUS	992,189
NET GAIN OR LOSS FROM OPERATIONS	-155,613
INSURANCE IN FORCE	909,287
A&H PREMIUM WRITTEN	4,945,053
MISSOURI DIRECT PREMIUMS WRITTEN	329,555
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	207,937.00
MISSOURI PREMIUM TAX	6,419.00

FINANCIAL SECURITY LIFE INS CO
PO BOX 427
MOLINE IL 61265 DOM : IL

ASSETS	26,026,549
LIABILITIES	23,239,517
CAPITAL STOCK	750,000
SURPLUS	2,037,031
NET GAIN OR LOSS FROM OPERATIONS	11,436
INSURANCE IN FORCE	134,078
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	113,189
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,222.00

LIFE COMPANIES

FIREMANS FUND AMN LIFE INS CO
1600 LOS GAMOS RD
SAN RAFAEL CA 94911 DOM : CA

ASSETS	461,211,063
LIABILITIES	386,229,894
CAPITAL STOCK	2,000,000
SURPLUS	72,981,169
NET GAIN OR LOSS FROM OPERATIONS	4,354,346
INSURANCE IN FORCE	9,720,082
A&H PREMIUM WRITTEN	224,092,160
MISSOURI DIRECT PREMIUMS WRITTEN	645,326
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,847,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	110,408.00

FIRST CATH SLOVAK UNION
3289 E 55TH ST
CLEVELAND OH 44127 DOM : OH

ASSETS	47,858,072
LIABILITIES	41,055,776
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,802,296
NET GAIN OR LOSS FROM OPERATIONS	864,802
INSURANCE IN FORCE	141,219,514
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,398
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FIRST COLONY LIFE INS CO
PO BOX 1280
LYNCHBURG VA 24505 DOM : VA

ASSETS	654,537,171
LIABILITIES	617,289,728
CAPITAL STOCK	4,000,000
SURPLUS	33,247,443
NET GAIN OR LOSS FROM OPERATIONS	4,199,549
INSURANCE IN FORCE	13,014,800
A&H PREMIUM WRITTEN	1,286,351
MISSOURI DIRECT PREMIUMS WRITTEN	4,616,795
MISSOURI A&H DIRECT PREMIUMS WRITTEN	332
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,425.00

FIRST COLUMBIA LIFE INS CO
P BOX 618
COLUMBIA MO 65205 DOM : IA

ASSETS	5,319,969
LIABILITIES	3,318,880
CAPITAL STOCK	1,000,000
SURPLUS	1,001,089
NET GAIN OR LOSS FROM OPERATIONS	-22,316
INSURANCE IN FORCE	139,006
A&H PREMIUM WRITTEN	298,344
MISSOURI DIRECT PREMIUMS WRITTEN	177,302
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,174,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	206,700.00
MISSOURI PREMIUM TAX	52,000.00

FIRST EQUITY LIFE INS CO OF MISSOURI
235 E HIGH ST #201
JEFFERSON CITY MO 65101 DOM : MO

ASSETS	2,630,451
LIABILITIES	392,065
CAPITAL STOCK	600,000
SURPLUS	1,638,385
NET GAIN OR LOSS FROM OPERATIONS	213,727
INSURANCE IN FORCE	2,645
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	21,333
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,213,011.00
MISSOURI PREMIUM TAX	

FIRST KANSAS LIFE INS CO
PO BOX 308
NEWTON KS 67114 DOM : KS

ASSETS	10,069,960
LIABILITIES	9,064,405
CAPITAL STOCK	
SURPLUS	1,005,555
NET GAIN OR LOSS FROM OPERATIONS	113,365
INSURANCE IN FORCE	78,922
A&H PREMIUM WRITTEN	9,436
MISSOURI DIRECT PREMIUMS WRITTEN	8,443
MISSOURI A&H DIRECT PREMIUMS WRITTEN	80
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	265.00

LIFE COMPANIES

FIRST LIFE ASR CO
PO BOX 26841
OKLAHOMA CITY OK 73126 DOM : OK

ASSETS	43,945,856
LIABILITIES	35,765,397
CAPITAL STOCK	1,200,000
SURPLUS	6,980,459
NET GAIN OR LOSS FROM OPERATIONS	1,017,313
INSURANCE IN FORCE	1,978,046
A&H PREMIUM WRITTEN	1,087,327
MISSOURI DIRECT PREMIUMS WRITTEN	817,765
MISSOURI A&H DIRECT PREMIUMS WRITTEN	177,060
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,199.00

FIRST PYRAMID LIFE INS CO OF AMERICA
650 SHACKLEFORD RD
LITTLE ROCK AR 72211 DOM : AR

ASSETS	298,824,265
LIABILITIES	291,624,224
CAPITAL STOCK	1,500,000
SURPLUS	5,700,041
NET GAIN OR LOSS FROM OPERATIONS	2,512,053
INSURANCE IN FORCE	1,838,355
A&H PREMIUM WRITTEN	1,806,900
MISSOURI DIRECT PREMIUMS WRITTEN	679,242
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,350.00

FIRST UNITED LIFE INS CO
475-479 BROADWAY
GARY IN 46402 DOM : IN

ASSETS	33,715,490
LIABILITIES	31,370,538
CAPITAL STOCK	1,100,000
SURPLUS	1,244,952
NET GAIN OR LOSS FROM OPERATIONS	-124,727
INSURANCE IN FORCE	255,876
A&H PREMIUM WRITTEN	189,396
MISSOURI DIRECT PREMIUMS WRITTEN	12,628
MISSOURI A&H DIRECT PREMIUMS WRITTEN	203
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	255.00

FIRST VARIABLE LIFE INS CO
590 PLZ WEST BLDG
LITTLE ROCK AR 72205 DOM : AR

ASSETS	169,674,290
LIABILITIES	161,111,965
CAPITAL STOCK	1,035,607
SURPLUS	7,526,718
NET GAIN OR LOSS FROM OPERATIONS	706,474
INSURANCE IN FORCE	1,141
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,447,597
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,656.00
MISSOURI PREMIUM TAX	275.00

FIRSTMARK LIFE INS CO OF INDIANA
110 E WASHINGTON ST
INDIANAPOLIS IN 46204 DOM : IN

ASSETS	32,412,318
LIABILITIES	28,176,977
CAPITAL STOCK	1,500,000
SURPLUS	2,735,341
NET GAIN OR LOSS FROM OPERATIONS	-805,906
INSURANCE IN FORCE	580,940
A&H PREMIUM WRITTEN	470,809
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FIRSTMARK STANDARD LIFE INS CO
PO BOX 7000
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	128,332,530
LIABILITIES	109,851,481
CAPITAL STOCK	1,345,549
SURPLUS	17,135,500
NET GAIN OR LOSS FROM OPERATIONS	3,745,411
INSURANCE IN FORCE	528,588
A&H PREMIUM WRITTEN	411,434
MISSOURI DIRECT PREMIUMS WRITTEN	59,458
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,089
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,043.00

LIFE COMPANIES

FLORISTS LIFE INS CO
500 ST LOUIS ST
EDWARDSVILLE IL 62025 DOM : IL

ASSETS	7,594,931
LIABILITIES	3,381,539
CAPITAL STOCK	1,100,000
SURPLUS	3,113,392
NET GAIN OR LOSS FROM OPERATIONS	417,539
INSURANCE IN FORCE	11,968
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	20,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	206.00

FORD LIFE INS CO
THE AMERICAN ROAD
DEARBORN MI 48121 DOM : MI

ASSETS	97,130,929
LIABILITIES	61,371,910
CAPITAL STOCK	1,500,000
SURPLUS	34,259,019
NET GAIN OR LOSS FROM OPERATIONS	8,944,476
INSURANCE IN FORCE	4,244,084
A&H PREMIUM WRITTEN	5,090,285
MISSOURI DIRECT PREMIUMS WRITTEN	60,339
MISSOURI A&H DIRECT PREMIUMS WRITTEN	446,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,750.00

FOREMOST LIFE INS CO
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	61,295,832
LIABILITIES	39,421,265
CAPITAL STOCK	1,500,000
SURPLUS	20,374,567
NET GAIN OR LOSS FROM OPERATIONS	1,087,343
INSURANCE IN FORCE	1,086,362
A&H PREMIUM WRITTEN	6,539,370
MISSOURI DIRECT PREMIUMS WRITTEN	6,857
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	633.00

FORT DEARBORN LIFE INS CO
233 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	20,877,081
LIABILITIES	14,145,324
CAPITAL STOCK	1,503,000
SURPLUS	5,228,756
NET GAIN OR LOSS FROM OPERATIONS	808,165
INSURANCE IN FORCE	2,499,561
A&H PREMIUM WRITTEN	3,019,598
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

FRANKLIN LIFE INS CO
FRANKLIN SQUARE
SPRINGFIELD IL 62713 DOM : IL

ASSETS	2,665,131,096
LIABILITIES	2,263,031,096
CAPITAL STOCK	42,004,094
SURPLUS	360,095,906
NET GAIN OR LOSS FROM OPERATIONS	72,437,314
INSURANCE IN FORCE	17,722,702
A&H PREMIUM WRITTEN	7,787,582
MISSOURI DIRECT PREMIUMS WRITTEN	11,190,357
MISSOURI A&H DIRECT PREMIUMS WRITTEN	280,566
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	160,569.00

FRANKONA AMERICA LIFE REASSURANCE CO
PO BOX 1070
KANSAS CITY MO 64141 DOM : MO

ASSETS	29,744,751
LIABILITIES	21,635,988
CAPITAL STOCK	2,000,000
SURPLUS	6,108,802
NET GAIN OR LOSS FROM OPERATIONS	79,102
INSURANCE IN FORCE	1,550,694
A&H PREMIUM WRITTEN	14,488
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,953,666.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

FRONTIER INS CO
2103 MISSOURI BLVD
JEFFERSON CITY   MO 65102   DOM : MO

ASSETS	17,060,937
LIABILITIES	15,038,938
CAPITAL STOCK	600,671
SURPLUS	1,421,328
NET GAIN OR LOSS FROM OPERATIONS	-98,470
INSURANCE IN FORCE	375,416
A&H PREMIUM WRITTEN	15,030
MISSOURI DIRECT PREMIUMS WRITTEN	3,781,269
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	11,678,679.00
MISSOURI PREMIUM TAX	61,461.00

GENERAL AMERICAN INS CO
700 MARKET STREET
ST LOUIS   MO 63101   DOM : MO

ASSETS	4,466,556
LIABILITIES	157,271
CAPITAL STOCK	2,000,000
SURPLUS	2,309,285
NET GAIN OR LOSS FROM OPERATIONS	307,967
INSURANCE IN FORCE	9,554
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,946,250.00
MISSOURI PREMIUM TAX	

GENERAL AMERICAN LIFE INS CO
700 MARKET ST
ST LOUIS   MO 63101   DOM : MO

ASSETS	2,234,620,708
LIABILITIES	2,133,426,530
CAPITAL STOCK	
SURPLUS	101,194,178
NET GAIN OR LOSS FROM OPERATIONS	11,774,714
INSURANCE IN FORCE	32,745,542
A&H PREMIUM WRITTEN	264,542,808
MISSOURI DIRECT PREMIUMS WRITTEN	18,189,656
MISSOURI A&H DIRECT PREMIUMS WRITTEN	96,342,673
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	511,495,843.00
MISSOURI PREMIUM TAX	330,352.00

GARDEN STATE LIFE INS CO
GEICO PLAZA
WASHINGTON   DC 20076   DOM : NJ

ASSETS	35,656,933
LIABILITIES	26,754,864
CAPITAL STOCK	2,013,447
SURPLUS	6,888,622
NET GAIN OR LOSS FROM OPERATIONS	463,273
INSURANCE IN FORCE	288,698
A&H PREMIUM WRITTEN	191,976
MISSOURI DIRECT PREMIUMS WRITTEN	993
MISSOURI A&H DIRECT PREMIUMS WRITTEN	126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22.00

GENERAL AMERICAN LIFE & ANNUITY CO
700 MARKET ST
ST LOUIS   MO 63101   DOM : MO

ASSETS	4,467,188
LIABILITIES	153,970
CAPITAL STOCK	2,000,000
SURPLUS	2,313,217
NET GAIN OR LOSS FROM OPERATIONS	310,881
INSURANCE IN FORCE	9,554
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,946,250.00
MISSOURI PREMIUM TAX	

GENERAL FIDELITY LIFE INS CO
10089 WILLOWCREEK RD
SAN DIEGO   CA 92131   DOM : CA

ASSETS	52,855,046
LIABILITIES	24,695,013
CAPITAL STOCK	1,500,000
SURPLUS	26,660,033
NET GAIN OR LOSS FROM OPERATIONS	2,317,265
INSURANCE IN FORCE	370,021
A&H PREMIUM WRITTEN	4,103,275
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.00

LIFE COMPANIES

GENERAL LIFE INS CORP OF WISCONSIN
PO BOX 349
MILWAUKEE   WI 53201   DOM : WI

ASSETS	79,486,260
LIABILITIES	74,646,242
CAPITAL STOCK	1,100,100
SURPLUS	3,739,918
NET GAIN OR LOSS FROM OPERATIONS	-216,008
INSURANCE IN FORCE	1,353,693
A&H PREMIUM WRITTEN	6,324,666
MISSOURI DIRECT PREMIUMS WRITTEN	25,019
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	545.00

GENERAL SERVICES LIFE INS CO
1701 PENN AVE NW
WASHINGTON   DC 20006   DOM : DC

ASSETS	28,576,701
LIABILITIES	21,363,793
CAPITAL STOCK	1,200,000
SURPLUS	6,012,908
NET GAIN OR LOSS FROM OPERATIONS	2,664,363
INSURANCE IN FORCE	255,412
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	33,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	116,975.00
MISSOURI PREMIUM TAX	733.00

GEORGETOWN LIFE INS CO
11460 N MERIDIAN ST
CARMEL   IN 46032   DOM : IL

ASSETS	29,464,849
LIABILITIES	28,325,883
CAPITAL STOCK	831,412
SURPLUS	307,554
NET GAIN OR LOSS FROM OPERATIONS	-664,480
INSURANCE IN FORCE	295,580
A&H PREMIUM WRITTEN	3,110,159
MISSOURI DIRECT PREMIUMS WRITTEN	39,722
MISSOURI A&H DIRECT PREMIUMS WRITTEN	286,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,606.00

GENERAL REASSURANCE CORP
2 GREENWICH PLAZA
GREENWICH   CT 06830   DOM : CT

ASSETS	379,389,496
LIABILITIES	346,498,638
CAPITAL STOCK	2,000,000
SURPLUS	30,890,858
NET GAIN OR LOSS FROM OPERATIONS	-17,412,507
INSURANCE IN FORCE	103,076,463
A&H PREMIUM WRITTEN	229,439,250
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GEORGE WASHINGTON LIFE INS CO OF CA
PO BOX 8700
JACKSONVILLE   FL 32239   DOM : CA

ASSETS	2,758,665
LIABILITIES	1,399,401
CAPITAL STOCK	500,000
SURPLUS	859,264
NET GAIN OR LOSS FROM OPERATIONS	76,442
INSURANCE IN FORCE	196,859
A&H PREMIUM WRITTEN	15,052,185
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,217.00

GEORGIA INTERNATIONAL LIFE INS CO
PO BOX 7325
ATLANTA   GA 30357   DOM : GA

ASSETS	193,444,004
LIABILITIES	173,113,205
CAPITAL STOCK	2,500,000
SURPLUS	17,830,799
NET GAIN OR LOSS FROM OPERATIONS	6,531,779
INSURANCE IN FORCE	4,353,336
A&H PREMIUM WRITTEN	34,026,461
MISSOURI DIRECT PREMIUMS WRITTEN	37,204
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,238
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000.00
MISSOURI PREMIUM TAX	1,048.00

LIFE COMPANIES

GERBER LIFE INS CO
66 CHURCH ST
WHITE PLAINS NY 10601 DOM : NY

ASSETS	20,529,976
LIABILITIES	12,588,741
CAPITAL STOCK	1,504,250
SURPLUS	6,436,985
NET GAIN OR LOSS FROM OPERATIONS	140,425
INSURANCE IN FORCE	678,024
A&H PREMIUM WRITTEN	3,689,891
MISSOURI DIRECT PREMIUMS WRITTEN	64,426
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,790.00

GIBRALTAR LIFE INS CO OF AMERICA
PO BOX 2548
FORT WORTH TX 76113 DOM : AL

ASSETS	263,180,797
LIABILITIES	242,090,534
CAPITAL STOCK	1,044,679
SURPLUS	20,041,584
NET GAIN OR LOSS FROM OPERATIONS	5,989,595
INSURANCE IN FORCE	1,831,293
A&H PREMIUM WRITTEN	329,711
MISSOURI DIRECT PREMIUMS WRITTEN	1,119,495
MISSOURI A&H DIRECT PREMIUMS WRITTEN	27,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,327,884.00
MISSOURI PREMIUM TAX	8,100.00

GLOBE LIFE AND ACCIDENT INS CO
GLOBE LIFE CENTER
OKLAHOMA CITY OK 73184 DOM : DE

ASSETS	246,355,502
LIABILITIES	180,659,973
CAPITAL STOCK	6,327,899
SURPLUS	59,367,630
NET GAIN OR LOSS FROM OPERATIONS	23,172,886
INSURANCE IN FORCE	7,591,869
A&H PREMIUM WRITTEN	57,991,203
MISSOURI DIRECT PREMIUMS WRITTEN	1,622,248
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,355,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	91,152.00

GLOBE LIFE INS CO
222 N DEARBORN ST
CHICAGO IL 60601 DOM : IL

ASSETS	309,411,473
LIABILITIES	287,136,943
CAPITAL STOCK	1,200,000
SURPLUS	21,074,530
NET GAIN OR LOSS FROM OPERATIONS	10,102,439
INSURANCE IN FORCE	5,537,431
A&H PREMIUM WRITTEN	-4,536,738
MISSOURI DIRECT PREMIUMS WRITTEN	486,921
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,016,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,908.00

GOLDEN RULE INS CO
GOLDEN RULE BLDG
INDIANAPOLIS IN 46224 DOM : IL

ASSETS	67,099,301
LIABILITIES	55,161,655
CAPITAL STOCK	2,000,400
SURPLUS	9,937,246
NET GAIN OR LOSS FROM OPERATIONS	4,776,860
INSURANCE IN FORCE	539,427
A&H PREMIUM WRITTEN	69,216,722
MISSOURI DIRECT PREMIUMS WRITTEN	360,729
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,231,981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	248,580.00
MISSOURI PREMIUM TAX	194,961.00

GOLDEN STATE MUTUAL LIFE INS CO
PO BOX 2332
LOS ANGELES CA 90051 DOM : CA

ASSETS	94,274,097
LIABILITIES	88,738,954
CAPITAL STOCK	
SURPLUS	5,535,143
NET GAIN OR LOSS FROM OPERATIONS	68,434
INSURANCE IN FORCE	4,281,988
A&H PREMIUM WRITTEN	2,816,830
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,137.00
MISSOURI PREMIUM TAX	234.00

LIFE COMPANIES

GOVERNMENT PERSONNEL MUTUAL L INS CO
GPM LIFE BUILDING
SAN ANTONIO TX 78284 DOM : TX

ASSETS	188,267,936
LIABILITIES	172,195,020
CAPITAL STOCK	
SURPLUS	16,072,916
NET GAIN OR LOSS FROM OPERATIONS	1,699,833
INSURANCE IN FORCE	1,058,347
A&H PREMIUM WRITTEN	32,075
MISSOURI DIRECT PREMIUMS WRITTEN	166,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,392.00

GREAT AMERICAN LIFE INS CO
PO BOX 30017
LOS ANGELES CA 90030 DOM : OH

ASSETS	786,428,760
LIABILITIES	725,443,038
CAPITAL STOCK	1,507,500
SURPLUS	59,478,222
NET GAIN OR LOSS FROM OPERATIONS	645,385
INSURANCE IN FORCE	1,425,028
A&H PREMIUM WRITTEN	591,740
MISSOURI DIRECT PREMIUMS WRITTEN	2,328,965
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	140,625.00
MISSOURI PREMIUM TAX	2,004.00

GREAT AMERICAN RESERVE INS CO
PO BOX 388
DALLAS TX 75221 DOM : TX

ASSETS	230,908,555
LIABILITIES	210,623,607
CAPITAL STOCK	2,087,130
SURPLUS	18,197,818
NET GAIN OR LOSS FROM OPERATIONS	2,724,447
INSURANCE IN FORCE	2,885,685
A&H PREMIUM WRITTEN	24,435,670
MISSOURI DIRECT PREMIUMS WRITTEN	58,717
MISSOURI A&H DIRECT PREMIUMS WRITTEN	22,586
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,880.00

GREAT COMMONWEALTH LIFE INS CO
PO BOX 36169
DALLAS TX 75235 DOM : TX

ASSETS	143,031,726
LIABILITIES	133,131,726
CAPITAL STOCK	1,400,000
SURPLUS	8,500,000
NET GAIN OR LOSS FROM OPERATIONS	2,707,405
INSURANCE IN FORCE	925,068
A&H PREMIUM WRITTEN	7,674,500
MISSOURI DIRECT PREMIUMS WRITTEN	211,282
MISSOURI A&H DIRECT PREMIUMS WRITTEN	336,110
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,017.00

GREAT SOUTHERN LIFE INS CO
PO BOX 1972
HOUSTON TX 77251 DOM : TX

ASSETS	562,521,212
LIABILITIES	494,684,803
CAPITAL STOCK	2,000,000
SURPLUS	65,836,409
NET GAIN OR LOSS FROM OPERATIONS	19,775,562
INSURANCE IN FORCE	6,274,962
A&H PREMIUM WRITTEN	35,628,599
MISSOURI DIRECT PREMIUMS WRITTEN	323,254
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,205
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,910.00

GREAT WEST LIFE ASSURANCE CO
60 OSBORNE ST NO
WINNIPEG MANITOBA CN R3C DOM : CN

ASSETS	2,394,724,472
LIABILITIES	2,355,045,957
CAPITAL STOCK	825,000
SURPLUS	38,853,515
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	26,947,048
A&H PREMIUM WRITTEN	261,513,573
MISSOURI DIRECT PREMIUMS WRITTEN	1,381,859
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,778,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,843.00

LIFE COMPANIES

GREAT-WEST LIFE & ANNUITY INS CO
1675 BROADWAY
DENVER CO 80202 DOM : KS

ASSETS	67,368,327
LIABILITIES	47,620,697
CAPITAL STOCK	1,655,000
SURPLUS	18,092,630
NET GAIN OR LOSS FROM OPERATIONS	-986,745
INSURANCE IN FORCE	64,539
A&H PREMIUM WRITTEN	8,283,146
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	150.00

GHP HEALTH PLAN GREATER ST LOUIS
10822 SUNSET PLZ
ST LOUIS MO 63127 DOM : MO

ASSETS	1,004,188
LIABILITIES	1,387,543
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-383,355
NET GAIN OR LOSS FROM OPERATIONS	-472,646
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,934,196
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	249,843.00
MISSOURI PREMIUM TAX	

GUARANTEE RESERVE LIFE INS CO
550 RIVER OAKS W
CALUMET CITY IL 60409 DOM : IN

ASSETS	39,128,213
LIABILITIES	34,304,279
CAPITAL STOCK	1,100,000
SURPLUS	3,723,934
NET GAIN OR LOSS FROM OPERATIONS	635,431
INSURANCE IN FORCE	488,747
A&H PREMIUM WRITTEN	3,703,529
MISSOURI DIRECT PREMIUMS WRITTEN	263,920
MISSOURI A&H DIRECT PREMIUMS WRITTEN	119,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	7,668.00

GREATER BENEFICIAL UNION OF PITTSBG
4254 CLAIRTON BLVD
PITTSBURGH PA 15227 DOM : PA

ASSETS	35,473,448
LIABILITIES	32,159,688
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	3,313,760
NET GAIN OR LOSS FROM OPERATIONS	-325,591
INSURANCE IN FORCE	204,292,764
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	173,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

GUARANTEE MUTUAL LIFE CO
8721 IRON HILLS DR
OMAHA NE 68114 DOM : NE

ASSETS	430,919,824
LIABILITIES	390,017,927
CAPITAL STOCK	
SURPLUS	40,901,897
NET GAIN OR LOSS FROM OPERATIONS	3,877,808
INSURANCE IN FORCE	3,728,390
A&H PREMIUM WRITTEN	22,119,878
MISSOURI DIRECT PREMIUMS WRITTEN	250,605
MISSOURI A&H DIRECT PREMIUMS WRITTEN	677,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,994.00

GUARANTEE SECURITY LIFE INS CO
PO BOX 17870
JACKSONVILLE FL 32245 DOM : FL

ASSETS	39,514,343
LIABILITIES	35,595,592
CAPITAL STOCK	1,500,000
SURPLUS	2,418,751
NET GAIN OR LOSS FROM OPERATIONS	155,004
INSURANCE IN FORCE	90,459
A&H PREMIUM WRITTEN	96,694
MISSOURI DIRECT PREMIUMS WRITTEN	4,443,528
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	70,963.00

LIFE COMPANIES

GUARANTEE TRUST LIFE INS CO
1275 MILWAUKEE AVE
GLENVIEW IL 60025 DOM : IL

ASSETS	104,167,034
LIABILITIES	87,396,142
CAPITAL STOCK	
SURPLUS	16,770,892
NET GAIN OR LOSS FROM OPERATIONS	748,823
INSURANCE IN FORCE	1,723,565
A&H PREMIUM WRITTEN	45,966,951
MISSOURI DIRECT PREMIUMS WRITTEN	357,053
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,900,568
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,215.00

GUARANTY LIFE INS CO OF AMERICA
400 BENEFICIAL CNTR
PEAPACK NJ 07977 DOM : DE

ASSETS	5,551,215
LIABILITIES	1,278,387
CAPITAL STOCK	750,000
SURPLUS	3,522,828
NET GAIN OR LOSS FROM OPERATIONS	709,954
INSURANCE IN FORCE	174,927
A&H PREMIUM WRITTEN	715,397
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,348.00

GUARDIAN LIFE INS CO OF AMERICA
201 PARK AVE SOUTH
NEW YORK NY 10003 DOM : NY

ASSETS	2,225,080,284
LIABILITIES	2,081,795,217
CAPITAL STOCK	
SURPLUS	143,285,067
NET GAIN OR LOSS FROM OPERATIONS	18,108,989
INSURANCE IN FORCE	29,788,750
A&H PREMIUM WRITTEN	327,594,742
MISSOURI DIRECT PREMIUMS WRITTEN	2,672,060
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,573,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157,047.00

GUARANTY INCOME LIFE INS CO
PO BOX 2231
BATON ROUGE LA 70821 DOM : LA

ASSETS	53,445,757
LIABILITIES	48,551,409
CAPITAL STOCK	1,000,000
SURPLUS	3,894,348
NET GAIN OR LOSS FROM OPERATIONS	1,318,008
INSURANCE IN FORCE	2,545
A&H PREMIUM WRITTEN	584,865
MISSOURI DIRECT PREMIUMS WRITTEN	429,299
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,530.00

GUARDIAN INS & ANNUITY CO INC
201 PARK AVE SOUTH
NEW YORK NY 10003 DOM : DE

ASSETS	170,956,108
LIABILITIES	153,935,493
CAPITAL STOCK	2,000,000
SURPLUS	15,020,615
NET GAIN OR LOSS FROM OPERATIONS	-68,700
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	21,537,500
MISSOURI DIRECT PREMIUMS WRITTEN	536,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32.00

GUARDSMAN LIFE INS CO
PO BOX 65180
WEST DES MOINES IA 50265 DOM : IA

ASSETS	96,109,303
LIABILITIES	78,982,951
CAPITAL STOCK	1,100,000
SURPLUS	16,026,352
NET GAIN OR LOSS FROM OPERATIONS	350,936
INSURANCE IN FORCE	3,907,578
A&H PREMIUM WRITTEN	225,263
MISSOURI DIRECT PREMIUMS WRITTEN	3,266,631
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	60,501.00

LIFE COMPANIES

GULF ATLANTIC LIFE INS CO
PO BOX 3892
SAN FRANCISCO CA 94119 DOM : TX

ASSETS	44,169,220
LIABILITIES	36,775,301
CAPITAL STOCK	1,500,000
SURPLUS	5,893,919
NET GAIN OR LOSS FROM OPERATIONS	2,697,885
INSURANCE IN FORCE	912,462
A&H PREMIUM WRITTEN	1,328,821
MISSOURI DIRECT PREMIUMS WRITTEN	14,128
MISSOURI A&H DIRECT PREMIUMS WRITTEN	706
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	473.00

GULF LIFE INS CO
1301 GULF LIFE DR
JACKSONVILLE FL 32207 DOM : FL

ASSETS	1,015,132,528
LIABILITIES	882,743,124
CAPITAL STOCK	14,767,900
SURPLUS	117,621,504
NET GAIN OR LOSS FROM OPERATIONS	43,954,482
INSURANCE IN FORCE	7,635,605
A&H PREMIUM WRITTEN	555,367,847
MISSOURI DIRECT PREMIUMS WRITTEN	31,035
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	916.00

HARTFORD LIFE & ACCIDENT INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	537,057,875
LIABILITIES	386,152,565
CAPITAL STOCK	2,000,000
SURPLUS	148,905,310
NET GAIN OR LOSS FROM OPERATIONS	9,047,832
INSURANCE IN FORCE	19,086,680
A&H PREMIUM WRITTEN	384,736,026
MISSOURI DIRECT PREMIUMS WRITTEN	445,737
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,097,331
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,349.00

HARTFORD LIFE INS CO OF CONNECTICUT
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	1,099,421,742
LIABILITIES	1,032,618,504
CAPITAL STOCK	1,100,000
SURPLUS	65,703,237
NET GAIN OR LOSS FROM OPERATIONS	9,971,525
INSURANCE IN FORCE	11,327,932
A&H PREMIUM WRITTEN	105,838
MISSOURI DIRECT PREMIUMS WRITTEN	593,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,773,128
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,572.00

HARTFORD VARIABLE ANNUITY LIFE INS C
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	475,555,140
LIABILITIES	470,392,370
CAPITAL STOCK	2,000,000
SURPLUS	3,162,770
NET GAIN OR LOSS FROM OPERATIONS	-1,287,302
INSURANCE IN FORCE	6,457
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	89,068
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22.00

HARVEST LIFE INS CO
4805 SAND LAKE DR
ORLANDO FL 32809 DOM : OH

ASSETS	14,896,589
LIABILITIES	10,931,499
CAPITAL STOCK	1,099,818
SURPLUS	2,865,272
NET GAIN OR LOSS FROM OPERATIONS	1,539,215
INSURANCE IN FORCE	425,121
A&H PREMIUM WRITTEN	8,174
MISSOURI DIRECT PREMIUMS WRITTEN	132,995
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,043.00

LIFE COMPANIES

HAWKEYE NATIONAL LIFE INS CO
8350 HICKMAN RD
DES MOINES IA 50322 DOM : IA

ASSETS	19,484,710
LIABILITIES	13,991,279
CAPITAL STOCK	1,000,080
SURPLUS	4,493,351
NET GAIN OR LOSS FROM OPERATIONS	-110,926
INSURANCE IN FORCE	544,818
A&H PREMIUM WRITTEN	376,825
MISSOURI DIRECT PREMIUMS WRITTEN	94,105
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,735
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,700.00
MISSOURI PREMIUM TAX	1,417.00

HEALTH INS OF VERMONT INC
PO BOX 668
BURLINGTON VT 05402 DOM : VT

ASSETS	5,023,487
LIABILITIES	3,163,676
CAPITAL STOCK	609,703
SURPLUS	1,250,108
NET GAIN OR LOSS FROM OPERATIONS	134,430
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	1,839,758
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	820
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	246.00

HERITAGE LIFE INS CO
10880 WILSHIRE BLV
LOS ANGELES CA 90024 DOM : AZ

ASSETS	31,568,495
LIABILITIES	21,228,580
CAPITAL STOCK	1,600,000
SURPLUS	8,739,915
NET GAIN OR LOSS FROM OPERATIONS	1,437,580
INSURANCE IN FORCE	1,999,867
A&H PREMIUM WRITTEN	11,228,333
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,600
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,743.00

HOLIDAY LIFE INS CO
3141 HOOD ST
DALLAS TX 75219 DOM : NE

ASSETS	24,294,798
LIABILITIES	18,374,593
CAPITAL STOCK	1,200,000
SURPLUS	4,720,205
NET GAIN OR LOSS FROM OPERATIONS	630,788
INSURANCE IN FORCE	72,124
A&H PREMIUM WRITTEN	1,588,922
MISSOURI DIRECT PREMIUMS WRITTEN	1,063
MISSOURI A&H DIRECT PREMIUMS WRITTEN	48,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	988.00

HOME LIFE FINANCIAL ASSURANCE CORP
2400 WEST BAY DRIVE
LARGO FL 33540 DOM : FL

ASSETS	35,264,662
LIABILITIES	23,941,541
CAPITAL STOCK	2,000,000
SURPLUS	9,323,121
NET GAIN OR LOSS FROM OPERATIONS	538,088
INSURANCE IN FORCE	408,016
A&H PREMIUM WRITTEN	3,769,289
MISSOURI DIRECT PREMIUMS WRITTEN	344,631
MISSOURI A&H DIRECT PREMIUMS WRITTEN	57,013
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,032.00

HOME LIFE INS CO
253 BROADWAY
NEW YORK NY 10007 DOM : NY

ASSETS	2,077,561,270
LIABILITIES	1,928,715,825
CAPITAL STOCK	
SURPLUS	148,845,445
NET GAIN OR LOSS FROM OPERATIONS	6,030,289
INSURANCE IN FORCE	17,094,173
A&H PREMIUM WRITTEN	96,711,298
MISSOURI DIRECT PREMIUMS WRITTEN	8,524,500
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,787,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	208,917.00

LIFE COMPANIES

HOMECO LIFE INS CO
PO BOX 819
APPLETON WI 54912 DOM : WI

ASSETS	8,088,643
LIABILITIES	5,552,145
CAPITAL STOCK	1,001,420
SURPLUS	1,535,078
NET GAIN OR LOSS FROM OPERATIONS	98,125
INSURANCE IN FORCE	163,386
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	133,592
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,279.00

HOMESTEADERS LIFE CO
PO BOX 1756
DES MOINES IA 50306 DOM : IA

ASSETS	38,328,979
LIABILITIES	35,409,473
CAPITAL STOCK	
SURPLUS	2,919,506
NET GAIN OR LOSS FROM OPERATIONS	147,029
INSURANCE IN FORCE	208,357
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	972,520
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,801.00

HORACE MANN LIFE INS CO
1 HORACE MANN PLZ
SPRINGFIELD IL 62715 DOM : IL

ASSETS	667,407,300
LIABILITIES	619,704,167
CAPITAL STOCK	1,500,000
SURPLUS	46,203,133
NET GAIN OR LOSS FROM OPERATIONS	4,561,753
INSURANCE IN FORCE	5,278,038
A&H PREMIUM WRITTEN	55,892,498
MISSOURI DIRECT PREMIUMS WRITTEN	865,764
MISSOURI A&H DIRECT PREMIUMS WRITTEN	629,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,054.00

HOWARD LIFE INS CO
12265 W BAYAUD AVE
LAKEWOOD CO 80228 DOM : CO

ASSETS	19,819,742
LIABILITIES	17,620,157
CAPITAL STOCK	1,142,820
SURPLUS	1,056,765
NET GAIN OR LOSS FROM OPERATIONS	258,172
INSURANCE IN FORCE	99,209
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	467,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,748.00

IDS LIFE INS CO
IDS TOWER
MINNEAPOLIS MN 55402 DOM : MN

ASSETS	2,652,192,168
LIABILITIES	2,549,780,068
CAPITAL STOCK	1,100,000
SURPLUS	101,312,100
NET GAIN OR LOSS FROM OPERATIONS	23,351,669
INSURANCE IN FORCE	12,863,995
A&H PREMIUM WRITTEN	18,534,696
MISSOURI DIRECT PREMIUMS WRITTEN	10,289,346
MISSOURI A&H DIRECT PREMIUMS WRITTEN	473,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,012.00

ILLINOIS MUTUAL LIFE & CASUALTY CO
300 SW ADAMS ST
PEORIA IL 61634 DOM : IL

ASSETS	130,086,750
LIABILITIES	116,529,051
CAPITAL STOCK	
SURPLUS	13,557,699
NET GAIN OR LOSS FROM OPERATIONS	364,796
INSURANCE IN FORCE	893,635
A&H PREMIUM WRITTEN	37,813,540
MISSOURI DIRECT PREMIUMS WRITTEN	322,060
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,708,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,056.00

LIFE COMPANIES

IMPERIAL GENERAL LIFE INS CO
9705 WATSON RD#302
ST LOUIS MO 63126 DOM : MO

ASSETS	1,265,603
LIABILITIES	1,075,516
CAPITAL STOCK	50,000
SURPLUS	140,087
NET GAIN OR LOSS FROM OPERATIONS	36,366
INSURANCE IN FORCE	3,490
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	71,694
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	725,493.00
MISSOURI PREMIUM TAX	

INA LIFE INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	1,164,890,841
LIABILITIES	1,119,204,754
CAPITAL STOCK	1,507,000
SURPLUS	44,179,087
NET GAIN OR LOSS FROM OPERATIONS	-4,309,286
INSURANCE IN FORCE	3,100,910
A&H PREMIUM WRITTEN	2,238,734
MISSOURI DIRECT PREMIUMS WRITTEN	941,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	30,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,692.00

INA LIFE INS CO OF NEW YORK
127 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	119,994,194
LIABILITIES	104,571,824
CAPITAL STOCK	1,100,000
SURPLUS	14,322,370
NET GAIN OR LOSS FROM OPERATIONS	2,499,448
INSURANCE IN FORCE	280,564
A&H PREMIUM WRITTEN	33,661,663
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,098.00

INDEPENDENCE LIFE & ACCIDENT INS CO
1 INDEPENDENT DR
JACKSONVILLE FL 32276 DOM : KY

ASSETS	10,847,874
LIABILITIES	7,582,264
CAPITAL STOCK	1,320,000
SURPLUS	1,945,610
NET GAIN OR LOSS FROM OPERATIONS	818,852
INSURANCE IN FORCE	43,704
A&H PREMIOM WRITTEN	3,637,954
MISSOURI DIRECT PREMIUMS WRITTEN	39,868
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,329
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,083.00

INDEPENDENT LIBERTY LIFE INS CO
126 OTTAWA AVE NW
GRAND RAPIDS MI 49503 DOM : MI

ASSETS	25,265,670
LIABILITIES	22,823,880
CAPITAL STOCK	1,003,320
SURPLUS	1,438,470
NET GAIN OR LOSS FROM OPERATIONS	-830,561
INSURANCE IN FORCE	392,036
A&H PREMIUM WRITTEN	28,886,441
MISSOURI DIRECT PREMIUMS WRITTEN	52,364
MISSOURI A&H DIRECT PREMIUMS WRITTEN	106,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	425,080.00
MISSOURI PREMIUM TAX	3,278.00

INDEPENDENT ORDER OF FORESTERS US BR
789 DON MILLS RD
DON MILLS ONTARIO CN M3C DOM : NY

ASSETS	1,290,873,309
LIABILITIES	1,098,934,602
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	191,938,707
NET GAIN OR LOSS FROM OPERATIONS	39,988,591
INSURANCE IN FORCE	11,453,034,356
A&H PREMIUM WRITTEN	3,944,603
MISSOURI DIRECT PREMIUMS WRITTEN	1,634,661
MISSOURI A&H DIRECT PREMIUMS WRITTEN	44,187
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

INDIANAPOLIS LIFE INS CO
PO BOX 1230M
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	673,609,345
LIABILITIES	609,117,333
CAPITAL STOCK	
SURPLUS	64,492,011
NET GAIN OR LOSS FROM OPERATIONS	5,782,880
INSURANCE IN FORCE	5,321,017
A&H PREMIUM WRITTEN	4,409,283
MISSOURI DIRECT PREMIUMS WRITTEN	1,334,000
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,184
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,438.00

INDIVIDUAL ASSURANCE CO LIFE H & ACC
1002 WALNUT ST
KANSAS CITY MO 64106 DOM : MO

ASSETS	11,745,542
LIABILITIES	6,250,821
CAPITAL STOCK	1,000,000
SURPLUS	4,494,721
NET GAIN OR LOSS FROM OPERATIONS	708,274
INSURANCE IN FORCE	824,438
A&H PREMIUM WRITTEN	7,673,612
MISSOURI DIRECT PREMIUMS WRITTEN	12,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,614,867.00
MISSOURI PREMIUM TAX	

INDUSTRIAL CASUALTY INS CO
PO BOX 4010
OAK PARK IL 60303 DOM : IL

ASSETS	22,628,661
LIABILITIES	12,541,874
CAPITAL STOCK	
SURPLUS	10,086,787
NET GAIN OR LOSS FROM OPERATIONS	502,024
INSURANCE IN FORCE	21,515
A&H PREMIUM WRITTEN	4,391,270
MISSOURI DIRECT PREMIUMS WRITTEN	3,562
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	951.00

INDUSTRIAL LIFE INS CO
PO BOX 220998
DALLAS TX 75222 DOM : TX

ASSETS	31,672,329
LIABILITIES	25,334,146
CAPITAL STOCK	1,000,000
SURPLUS	5,338,183
NET GAIN OR LOSS FROM OPERATIONS	1,179,665
INSURANCE IN FORCE	666,558
A&H PREMIUM WRITTEN	2,478,297
MISSOURI DIRECT PREMIUMS WRITTEN	4,088
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,395,603
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,686.00

INTEGON LIFE INS CORP
PO BOX 3199
WINSTON-SALEM NC 27152 DOM : NC

ASSETS	383,127,201
LIABILITIES	341,919,872
CAPITAL STOCK	6,356,250
SURPLUS	34,851,079
NET GAIN OR LOSS FROM OPERATIONS	-5,111,414
INSURANCE IN FORCE	12,236,349
A&H PREMIUM WRITTEN	69,040,022
MISSOURI DIRECT PREMIUMS WRITTEN	1,321,134
MISSOURI A&H DIRECT PREMIUMS WRITTEN	245,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	111,400.00
MISSOURI PREMIUM TAX	41,513.00

INTEGRITY LIFE INS CO
MACK CENTRE DR
PARAMUS NJ 07652 DOM : AZ

ASSETS	16,913,152
LIABILITIES	9,279,811
CAPITAL STOCK	1,500,000
SURPLUS	6,133,341
NET GAIN OR LOSS FROM OPERATIONS	294,778
INSURANCE IN FORCE	282,138
A&H PREMIUM WRITTEN	544,106
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	75.00

LIFE COMPANIES

INTEGRITY NATIONAL LIFE INS CO
PO BOX 32350
LOUISVILLE KY 40232 DOM : PA

ASSETS	17,648,345
LIABILITIES	13,892,912
CAPITAL STOCK	1,100,000
SURPLUS	2,655,433
NET GAIN OR LOSS FROM OPERATIONS	470,888
INSURANCE IN FORCE	166,452
A&H PREMIUM WRITTEN	1,039,832
MISSOURI DIRECT PREMIUMS WRITTEN	12,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	424.00

INTER OCEAN INS CO
1 N CAPITOL AVE #1180
INDIANAPOLIS IN 46204 DOM : IN

ASSETS	160,725,846
LIABILITIES	125,518,071
CAPITAL STOCK	2,000,000
SURPLUS	33,207,775
NET GAIN OR LOSS FROM OPERATIONS	11,[illegible]1,766
INSURANCE IN FORCE	2,193,556
A&H PREMIUM WRITTEN	48,571,175
MISSOURI DIRECT PREMIUMS WRITTEN	418,437
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,551,095
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,659.00

INTERCONTINENTAL LIFE INS CO
WSTMNSTR/PARKER RD
ELIZABETH NJ 07208 DOM : NJ

ASSETS	46,679,443
LIABILITIES	41,485,367
CAPITAL STOCK	1,500,400
SURPLUS	3,693,676
NET GAIN OR LOSS FROM OPERATIONS	590,058
INSURANCE IN FORCE	1,274,152
A&H PREMIUM WRITTEN	16,834,550
MISSOURI DIRECT PREMIUMS WRITTEN	34,846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85,200
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,000.00
MISSOURI PREMIUM TAX	2,400.00

INTERNATIONAL FINANCIAL SVC LIFE I C
7270 NW 12TH ST
MIAMI FL 33126 DOM : IL

ASSETS	5,445,369
LIABILITIES	2,303,412
CAPITAL STOCK	1,000,000
SURPLUS	2,141,957
NET GAIN OR LOSS FROM OPERATIONS	141,957
INSURANCE IN FORCE	2,278
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

INTERNATIONAL SERVICE LIFE INS CO
PO BOX 1040
FORT WORTH TX 76101 DOM : TX

ASSETS	19,016,924
LIABILITIES	15,630,951
CAPITAL STOCK	600,000
SURPLUS	2,785,972
NET GAIN OR LOSS FROM OPERATIONS	270,910
INSURANCE IN FORCE	201,852
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,853
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	71,437.00
MISSOURI PREMIUM TAX	178.00

INTERSTATE ASSURANCE CO A MUTUAL CO
PO BOX 1907
DES MOINES IA 50306 DOM : IA

ASSETS	69,081,281
LIABILITIES	65,237,175
CAPITAL STOCK	
SURPLUS	3,844,105
NET GAIN OR LOSS FROM OPERATIONS	887,869
INSURANCE IN FORCE	3,637,950
A&H PREMIUM WRITTEN	5,330,832
MISSOURI DIRECT PREMIUMS WRITTEN	786,498
MISSOURI A&H DIRECT PREMIUMS WRITTEN	113,803
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,775.00

LIFE COMPANIES

INTRAMERICA LIFE INS CO
555 MADISON AVE
NEW YORK NY 10022 DOM : NY

ASSETS	33,266,759
LIABILITIES	26,999,764
CAPITAL STOCK	1,500,000
SURPLUS	4,766,995
NET GAIN OR LOSS FROM OPERATIONS	-1,051,002
INSURANCE IN FORCE	221,849
A&H PREMIUM WRITTEN	45,007
MISSOURI DIRECT PREMIUMS WRITTEN	1,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	105
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27.00

INVESTORS GUARANTY LIFE INS CO
3003 77TH AVE SE
MERCER ISLAND WA 98040 DOM : CA

ASSETS	41,253,651
LIABILITIES	31,972,307
CAPITAL STOCK	1,106,304
SURPLUS	8,175,040
NET GAIN OR LOSS FROM OPERATIONS	1,494,918
INSURANCE IN FORCE	3,003,359
A&H PREMIUM WRITTEN	33,753
MISSOURI DIRECT PREMIUMS WRITTEN	107,977
MISSOURI A&H DIRECT PREMIUMS WRITTEN	103
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	120,508.00
MISSOURI PREMIUM TAX	3,063.00

INVESTORS HERITAGE LIFE INS CO
PO BOX 717
FRANKFORT KY 40602 DOM : KY

ASSETS	67,338,507
LIABILITIES	58,077,999
CAPITAL STOCK	1,000,000
SURPLUS	8,260,508
NET GAIN OR LOSS FROM OPERATIONS	616,086
INSURANCE IN FORCE	1,337,954
A&H PREMIUM WRITTEN	4,098,538
MISSOURI DIRECT PREMIUMS WRITTEN	5,863
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	737.00

INVESTORS LIFE INS CO NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : PA

ASSETS	718,585,069
LIABILITIES	697,430,344
CAPITAL STOCK	1,000,000
SURPLUS	20,154,725
NET GAIN OR LOSS FROM OPERATIONS	-7,269,179
INSURANCE IN FORCE	605,069
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	346,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,114.00

INVESTORS LIFE INS CO OF NEBRASKA
ONE MIDLAND PLAZA
SIOUX FALLS SD 57193 DOM : SD

ASSETS	40,509,786
LIABILITIES	31,933,097
CAPITAL STOCK	1,000,000
SURPLUS	7,576,689
NET GAIN OR LOSS FROM OPERATIONS	2,004,689
INSURANCE IN FORCE	732,044
A&H PREMIUM WRITTEN	1,376
MISSOURI DIRECT PREMIUMS WRITTEN	123,781
MISSOURI A&H DIRECT PREMIUMS WRITTEN	157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,865.00

ITT LIFE INS CORP
600 S COUNTRY RD
MINNEAPOLIS MN 55426 DOM : MI

ASSETS	254,416,334
LIABILITIES	156,143,765
CAPITAL STOCK	2,000,000
SURPLUS	96,272,569
NET GAIN OR LOSS FROM OPERATIONS	1,269,793
INSURANCE IN FORCE	4,643,251
A&H PREMIUM WRITTEN	165,350
MISSOURI DIRECT PREMIUMS WRITTEN	276,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	207,523
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,744.00

LIFE COMPANIES

ITT LYNDON LIFE INS CO
12555 MANCHESTER RD
ST LOUIS MO 63131 DOM : MO

ASSETS	50,771,762
LIABILITIES	38,952,235
CAPITAL STOCK	1,100,000
SURPLUS	10,719,527
NET GAIN OR LOSS FROM OPERATIONS	3,758,317
INSURANCE IN FORCE	627,876
A&H PREMIUM WRITTEN	5,823,542
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	770,120.00
MISSOURI PREMIUM TAX	1,055.00

JACKSON NATIONAL LIFE INS CO
5901 EXECUTIVE DR
LANSING MI 48910 DOM : MI

ASSETS	407,417,378
LIABILITIES	368,729,303
CAPITAL STOCK	4,697,893
SURPLUS	33,990,182
NET GAIN OR LOSS FROM OPERATIONS	8,251,590
INSURANCE IN FORCE	8,472,109
A&H PREMIUM WRITTEN	-283
MISSOURI DIRECT PREMIUMS WRITTEN	9,353,222
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,378.00

JC PENNEY LIFE INS CO
PO BOX 179
DALLAS TX 75221 DOM : VT

ASSETS	238,200,772
LIABILITIES	165,207,182
CAPITAL STOCK	2,000,000
SURPLUS	70,993,590
NET GAIN OR LOSS FROM OPERATIONS	5,951,436
INSURANCE IN FORCE	1,954,595
A&H PREMIUM WRITTEN	42,830,486
MISSOURI DIRECT PREMIUMS WRITTEN	1,399,126
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,646,607
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,031.00

JEFFERSON NATIONAL LIFE INS CO
ONE VIRGINIA AVE
INDIANAPOLIS IN 46204 DOM : IN

ASSETS	218,280,312
LIABILITIES	197,570,617
CAPITAL STOCK	1,325,223
SURPLUS	19,384,472
NET GAIN OR LOSS FROM OPERATIONS	162,711
INSURANCE IN FORCE	3,415,559
A&H PREMIUM WRITTEN	1,049,637
MISSOURI DIRECT PREMIUMS WRITTEN	230,296
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,749.00

JEFFERSON STANDARD LIFE INS CO
PO BOX 21008
GREENSBORO NC 27420 DOM : NC

ASSETS	1,568,724,941
LIABILITIES	1,255,590,152
CAPITAL STOCK	25,000,000
SURPLUS	288,134,789
NET GAIN OR LOSS FROM OPERATIONS	40,627,241
INSURANCE IN FORCE	6,772,552
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	769,736
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,618.00

JOHN ALDEN LIFE INS CO
PO BOX 520270
MIAMI FL 33178 DOM : MN

ASSETS	982,681,617
LIABILITIES	919,379,724
CAPITAL STOCK	2,600,000
SURPLUS	60,701,893
NET GAIN OR LOSS FROM OPERATIONS	27,982,563
INSURANCE IN FORCE	2,444,665
A&H PREMIUM WRITTEN	64,699,557
MISSOURI DIRECT PREMIUMS WRITTEN	1,202,725
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,945,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,862.00

LIFE COMPANIES

JOHN DEERE LIFE INS CO
110 N EAST ST
JACKSONVILLE IL 62651 DOM : IL

ASSETS	113,965,968
LIABILITIES	104,611,849
CAPITAL STOCK	2,000,000
SURPLUS	7,354,139
NET GAIN OR LOSS FROM OPERATIONS	303,354
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,546,450.00
MISSOURI PREMIUM TAX	

JOHN HANCOCK MUTUAL LIFE INS CO
PO BOX 111
BOSTON MA 02117 DOM : MA

ASSETS	21,710,493,944
LIABILITIES	20,707,742,394
CAPITAL STOCK	
SURPLUS	1,002,751,550
NET GAIN OR LOSS FROM OPERATIONS	136,509,345
INSURANCE IN FORCE	147,002,479
A&H PREMIUM WRITTEN	442,545,606
MISSOURI DIRECT PREMIUMS WRITTEN	14,044,640
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,739,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	447,592.00

JOHN HANCOCK VARIABLE LIFE INS CO
PO BOX 717
BOSTON MA 02117 DOM : MA

ASSETS	150,679,335
LIABILITIES	29,756,980
CAPITAL STOCK	2,000,000
SURPLUS	118,922,355
NET GAIN OR LOSS FROM OPERATIONS	23,802,539
INSURANCE IN FORCE	424
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	340,770
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,361.00

KANSAS CITY LIFE & ANNUITY CO
3520 BROADWAY
KANSAS CITY MO 64111 DOM : MO

ASSETS	116,883,878
LIABILITIES	114,761,329
CAPITAL STOCK	1,500,000
SURPLUS	622,549
NET GAIN OR LOSS FROM OPERATIONS	-2,072,488
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	49,458,664.00
MISSOURI PREMIUM TAX	

KANSAS CITY LIFE INS CO
PO BOX 139
KANSAS CITY MO 64141 DOM : MO

ASSETS	821,810,874
LIABILITIES	758,596,632
CAPITAL STOCK	23,120,850
SURPLUS	40,093,393
NET GAIN OR LOSS FROM OPERATIONS	14,044,550
INSURANCE IN FORCE	5,771,221
A&H PREMIUM WRITTEN	2,546,551
MISSOURI DIRECT PREMIUMS WRITTEN	8,077,735
MISSOURI A&H DIRECT PREMIUMS WRITTEN	137,721
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	634,094,374.00
MISSOURI PREMIUM TAX	

KEMPER INVESTORS LIFE INS CO
120 S LASALLE ST
CHICAGO IL 60603 DOM : IL

ASSETS	1,667,808,421
LIABILITIES	1,641,777,003
CAPITAL STOCK	1,500,000
SURPLUS	24,531,418
NET GAIN OR LOSS FROM OPERATIONS	10,950,907
INSURANCE IN FORCE	199,051
A&H PREMIUM WRITTEN	36,795
MISSOURI DIRECT PREMIUMS WRITTEN	2,038,354
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,090.00

LIFE COMPANIES

KENNESAW LIFE & ACCIDENT INS CO
PO BOX 7580
ATLANTA GA 30357 DOM : GA

ASSETS	46,396,644
LIABILITIES	41,622,947
CAPITAL STOCK	1,000,000
SURPLUS	3,773,696
NET GAIN OR LOSS FROM OPERATIONS	-2,182,958
INSURANCE IN FORCE	664,252
A&H PREMIUM WRITTEN	13,742,966
MISSOURI DIRECT PREMIUMS WRITTEN	7,481
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,431
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	431.00

KENTUCKY CENTRAL LIFE INS CO
KINCAID TOWERS
LEXINGTON KY 40507 DOM : KY

ASSETS	396,508,702
LIABILITIES	348,487,987
CAPITAL STOCK	5,755,307
SURPLUS	41,755,408
NET GAIN OR LOSS FROM OPERATIONS	1,864,436
INSURANCE IN FORCE	6,647,274
A&H PREMIUM WRITTEN	14,136,798
MISSOURI DIRECT PREMIUMS WRITTEN	344,219
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,405.00

KEYSTONE PROVIDENT LIFE INS CO
99 HIGH ST
BOSTON MA 02110 DOM : RI

ASSETS	556,626,477
LIABILITIES	543,535,334
CAPITAL STOCK	1,507,500
SURPLUS	11,583,643
NET GAIN OR LOSS FROM OPERATIONS	-8,237,941
INSURANCE IN FORCE	1,669,186
A&H PREMIUM WRITTEN	8,337
MISSOURI DIRECT PREMIUMS WRITTEN	1,404,819
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,176.00

KNIGHTS OF COLUMBUS
PO DRAWER 1670
NEW HAVEN CT 06507 DOM : CT

ASSETS	1,155,605,416
LIABILITIES	996,534,726
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	159,070,690
NET GAIN OR LOSS FROM OPERATIONS	8,269,993
INSURANCE IN FORCE	7,553,538,732
A&H PREMIUM WRITTEN	-10,168
MISSOURI DIRECT PREMIUMS WRITTEN	3,487,011
MISSOURI A&H DIRECT PREMIUMS WRITTEN	205,573
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LAFAYETTE LIFE INS CO
PO BOX 7007
LAFAYETTE IN 47903 DOM : IN

ASSETS	242,574,351
LIABILITIES	223,310,451
CAPITAL STOCK	
SURPLUS	19,263,900
NET GAIN OR LOSS FROM OPERATIONS	1,372,048
INSURANCE IN FORCE	5,178,434
A&H PREMIUM WRITTEN	3,236,533
MISSOURI DIRECT PREMIUMS WRITTEN	427,477
MISSOURI A&H DIRECT PREMIUMS WRITTEN	40,775
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,357.00

LAYMEN LIFE INS CO
PO BOX 820
ANDERSON IN 46015 DOM : IN

ASSETS	23,154,482
LIABILITIES	21,312,596
CAPITAL STOCK	603,783
SURPLUS	1,238,103
NET GAIN OR LOSS FROM OPERATIONS	118,933
INSURANCE IN FORCE	354,112
A&H PREMIUM WRITTEN	459,132
MISSOURI DIRECT PREMIUMS WRITTEN	180,306
MISSOURI A&H DIRECT PREMIUMS WRITTEN	33,800
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,365.00

LIFE COMPANIES

LEGAL & GENERAL ASSURANCE CORP
1701 RESEARCH BLVD
ROCKVILLE MD 20850 DOM : DC

ASSETS	64,441,009
LIABILITIES	220,940
CAPITAL STOCK	2,000,000
SURPLUS	62,220,069
NET GAIN OR LOSS FROM OPERATIONS	4,650,351
INSURANCE IN FORCE	44,209
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIBERTY LIFE INS CO
PO BOX 789
GREENVILLE SC 29602 DOM : SC

ASSETS	583,889,270
LIABILITIES	487,462,536
CAPITAL STOCK	9,920,000
SURPLUS	86,506,734
NET GAIN OR LOSS FROM OPERATIONS	15,312,124
INSURANCE IN FORCE	8,175,706
A&H PREMIUM WRITTEN	47,604,121
MISSOURI DIRECT PREMIUMS WRITTEN	65,083
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,014.00

LIFE & CASUALTY INS CO OF TENNESSEE
AMN GENL CTR 2035
NASHVILLE TN 37250 DOM : TN

ASSETS	1,113,614,762
LIABILITIES	1,000,774,305
CAPITAL STOCK	22,680,000
SURPLUS	90,160,457
NET GAIN OR LOSS FROM OPERATIONS	10,549,068
INSURANCE IN FORCE	8,199,691
A&H PREMIUM WRITTEN	26,607,974
MISSOURI DIRECT PREMIUMS WRITTEN	3,463,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	804,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	84,433.00

LIBERTY LIFE ASSURANCE CO OF BOSTON
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	277,879,980
LIABILITIES	246,388,915
CAPITAL STOCK	1,100,000
SURPLUS	30,391,065
NET GAIN OR LOSS FROM OPERATIONS	4,332,416
INSURANCE IN FORCE	5,550,827
A&H PREMIUM WRITTEN	10,621,512
MISSOURI DIRECT PREMIUMS WRITTEN	435,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,709,959
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,961.00

LIBERTY NATIONAL LIFE INS CO
PO BOX 2612
BIRMINGHAM AL 35202 DOM : AL

ASSETS	1,752,604,693
LIABILITIES	1,507,027,134
CAPITAL STOCK	43,060,708
SURPLUS	202,516,851
NET GAIN OR LOSS FROM OPERATIONS	25,431,911
INSURANCE IN FORCE	12,527,468
A&H PREMIUM WRITTEN	92,386,683
MISSOURI DIRECT PREMIUMS WRITTEN	90,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,592
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,918.00

LIFE ASSURANCE CO OF PENNSYLVANIA
222 N MICHIGAN AVE
CHICAGO IL 60601 DOM : PA

ASSETS	45,641,988
LIABILITIES	40,737,840
CAPITAL STOCK	1,171,237
SURPLUS	3,732,911
NET GAIN OR LOSS FROM OPERATIONS	750,221
INSURANCE IN FORCE	1,095,465
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	198,589
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	836.00

LIFE COMPANIES

LIFE GENERAL SECURITY INS CO
PO BOX 187
METAIRIE LA 70004 DOM : LA

ASSETS	14,148,744
LIABILITIES	8,934,832
CAPITAL STOCK	1,200,000
SURPLUS	4,013,912
NET GAIN OR LOSS FROM OPERATIONS	-930,103
INSURANCE IN FORCE	386,460
A&H PREMIUM WRITTEN	10,071,870
MISSOURI DIRECT PREMIUMS WRITTEN	3,894
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,255
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	540.00

LIFE INS CO OF THE SOUTHWEST
PO BOX 47421
DALLAS TX 75247 DOM : TX

ASSETS	180,471,864
LIABILITIES	157,573,705
CAPITAL STOCK	2,000,000
SURPLUS	20,898,159
NET GAIN OR LOSS FROM OPERATIONS	6,173,767
INSURANCE IN FORCE	5,467,139
A&H PREMIUM WRITTEN	64,853,438
MISSOURI DIRECT PREMIUMS WRITTEN	1,468,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	246,824
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,877.00

LIFE INVESTORS INSURANCE CO OF AMER
4333 EDGEWOOD RD NE
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	511,431,819
LIABILITIES	448,631,485
CAPITAL STOCK	1,503,031
SURPLUS	61,297,303
NET GAIN OR LOSS FROM OPERATIONS	13,227,983
INSURANCE IN FORCE	6,169,087,000
A&H PREMIUM WRITTEN	44,763,819
MISSOURI DIRECT PREMIUMS WRITTEN	2,103,379
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,356,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,250.00

LIFE INS CO OF NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : PA

ASSETS	946,798,624
LIABILITIES	728,264,526
CAPITAL STOCK	2,010,000
SURPLUS	216,524,098
NET GAIN OR LOSS FROM OPERATIONS	37,771,672
INSURANCE IN FORCE	12,875,369
A&H PREMIUM WRITTEN	354,911,980
MISSOURI DIRECT PREMIUMS WRITTEN	1,504,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,420,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	284,374.00

LIFE INS CO OF VIRGINIA
6610 W BROAD ST
RICHMOND VA 23230 DOM : VA

ASSETS	1,640,598,824
LIABILITIES	1,430,174,060
CAPITAL STOCK	17,579,745
SURPLUS	192,845,019
NET GAIN OR LOSS FROM OPERATIONS	42,689,801
INSURANCE IN FORCE	16,484,692
A&H PREMIUM WRITTEN	52,638,509
MISSOURI DIRECT PREMIUMS WRITTEN	187,034
MISSOURI A&H DIRECT PREMIUMS WRITTEN	738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,787.00

LIFE OF MID AMERICA INS CO
PO BOX 1010
DUBUQUE IA 52001 DOM : IA

ASSETS	15,115,032
LIABILITIES	12,216,400
CAPITAL STOCK	1,200,000
SURPLUS	1,698,632
NET GAIN OR LOSS FROM OPERATIONS	-633,213
INSURANCE IN FORCE	137,306
A&H PREMIUM WRITTEN	3,839
MISSOURI DIRECT PREMIUMS WRITTEN	35,984
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	815.00

LIFE COMPANIES

LINCOLN AMERICAN LIFE INS CO
PO BOX 3250
MEMPHIS TN 38103 DOM : TN

ASSETS	101,852,440
LIABILITIES	93,163,630
CAPITAL STOCK	1,100,000
SURPLUS	7,588,810
NET GAIN OR LOSS FROM OPERATIONS	-880,772
INSURANCE IN FORCE	1,403,514
A&H PREMIUM WRITTEN	1,285,760
MISSOURI DIRECT PREMIUMS WRITTEN	57,137
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,458
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,164.00

LINCOLN BENEFIT LIFE CO
PO BOX 80469
LINCOLN NE 68501 DOM : NE

ASSETS	66,237,458
LIABILITIES	64,077,811
CAPITAL STOCK	1,000,000
SURPLUS	1,159,647
NET GAIN OR LOSS FROM OPERATIONS	-475,567
INSURANCE IN FORCE	1,249,211
A&H PREMIUM WRITTEN	4,524,839
MISSOURI DIRECT PREMIUMS WRITTEN	274,283
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69,644
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	254,000.00
MISSOURI PREMIUM TAX	4,778.00

LINCOLN INCOME LIFE INS CO
PO BOX 32050
LOUISVILLE KY 40232 DOM : KY

ASSETS	104,419,249
LIABILITIES	93,080,974
CAPITAL STOCK	1,075,453
SURPLUS	9,062,822
NET GAIN OR LOSS FROM OPERATIONS	-376,623
INSURANCE IN FORCE	2,153,479
A&H PREMIUM WRITTEN	16,134,295
MISSOURI DIRECT PREMIUMS WRITTEN	12,651
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,030
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	423.00

LINCOLN LIBERTY LIFE INS CO
113 N 11TH ST
LINCOLN NE 68508 DOM : NE

ASSETS	271,825,807
LIABILITIES	240,303,916
CAPITAL STOCK	2,475,722
SURPLUS	29,046,168
NET GAIN OR LOSS FROM OPERATIONS	8,632,164
INSURANCE IN FORCE	2,566,773
A&H PREMIUM WRITTEN	152,997
MISSOURI DIRECT PREMIUMS WRITTEN	1,312,809
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,190.00

LINCOLN LIFE & CASUALTY CO
PO BOX 81209
LINCOLN NE 68501 DOM : NE

ASSETS	47,688,808
LIABILITIES	44,823,429
CAPITAL STOCK	605,506
SURPLUS	2,259,873
NET GAIN OR LOSS FROM OPERATIONS	379,025
INSURANCE IN FORCE	198,698
A&H PREMIUM WRITTEN	4,565,475
MISSOURI DIRECT PREMIUMS WRITTEN	32,364
MISSOURI A&H DIRECT PREMIUMS WRITTEN	65,587
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,139.00

LINCOLN MUTUAL LIFE INS CO
PO BOX 82448
LINCOLN NE 68501 DOM : NE

ASSETS	53,400,859
LIABILITIES	46,032,339
CAPITAL STOCK	
SURPLUS	7,368,520
NET GAIN OR LOSS FROM OPERATIONS	1,044,796
INSURANCE IN FORCE	526,553
A&H PREMIUM WRITTEN	101,489
MISSOURI DIRECT PREMIUMS WRITTEN	536,571
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,479
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,483.00

LIFE COMPANIES

LINCOLN NATIONAL LIFE INS CO
1300 S CLINTON ST
FORT WAYNE IN 46801 DOM : IN

ASSETS	4,914,285,287
LIABILITIES	4,576,984,497
CAPITAL STOCK	25,000,000
SURPLUS	312,300,750
NET GAIN OR LOSS FROM OPERATIONS	101,287,349
INSURANCE IN FORCE	91,524,863
A&H PREMIUM WRITTEN	637,271,378
MISSOURI DIRECT PREMIUMS WRITTEN	6,253,038
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,635,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	582,348.00

LINCOLN NATIONAL PENSION INS CO
1300 S CLINTON ST
FORT WAYNE IN 46801 DOM : IN

ASSETS	1,032,105,504
LIABILITIES	955,772,873
CAPITAL STOCK	2,000,000
SURPLUS	74,330,631
NET GAIN OR LOSS FROM OPERATIONS	21,972,770
INSURANCE IN FORCE	4,828,424
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	31,646
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34.00

LONE STAR LIFE INS CO
PO BOX 35047
DALLAS TX 75235 DOM : TX

ASSETS	160,970,492
LIABILITIES	134,396,805
CAPITAL STOCK	1,566,000
SURPLUS	25,007,687
NET GAIN OR LOSS FROM OPERATIONS	-1,096,093
INSURANCE IN FORCE	1,765,664
A&H PREMIUM WRITTEN	60,317,566
MISSOURI DIRECT PREMIUMS WRITTEN	315,448
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,015,212
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,088.00

LOYAL AMERICAN LIFE INS CO
PO BOX 6407
MOBILE AL 36660 DOM : AL

ASSETS	85,998,014
LIABILITIES	72,619,528
CAPITAL STOCK	1,500,000
SURPLUS	11,878,486
NET GAIN OR LOSS FROM OPERATIONS	4,093,570
INSURANCE IN FORCE	2,119,527
A&H PREMIUM WRITTEN	10,652,274
MISSOURI DIRECT PREMIUMS WRITTEN	810,712
MISSOURI A&H DIRECT PREMIUMS WRITTEN	677,800
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,806.00

LOYAL CHRISTIAN BENEFIT ASN
PO BOX 6196
ERIE PA 16512 DOM : PA

ASSETS	56,783,764
LIABILITIES	27,897,931
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,885,833
NET GAIN OR LOSS FROM OPERATIONS	131,622
INSURANCE IN FORCE	110,706,615
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,707
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LOYALTY LIFE INS CO
26899 NORTHWEST HY
SOUTHFIELD MI 48037 DOM : MI

ASSETS	82,939,555
LIABILITIES	61,686,775
CAPITAL STOCK	2,000,000
SURPLUS	19,252,780
NET GAIN OR LOSS FROM OPERATIONS	2,126,538
INSURANCE IN FORCE	3,517,448
A&H PREMIUM WRITTEN	5,545
MISSOURI DIRECT PREMIUMS WRITTEN	36,846
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,697.00

LIFE COMPANIES

LUMBERMENS LIFE INS CO
PO BOX 68600
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	7,880,391
LIABILITIES	4,575,715
CAPITAL STOCK	1,000,000
SURPLUS	2,304,676
NET GAIN OR LOSS FROM OPERATIONS	176,074
INSURANCE IN FORCE	239,072
A&H PREMIUM WRITTEN	721
MISSOURI DIRECT PREMIUMS WRITTEN	229,435
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,516,209.00
MISSOURI PREMIUM TAX	4,167.00

LUTHERAN BROTHERHOOD
625 FOURTH AVE SO
MINNEAPOLIS MN 55415 DOM : MN

ASSETS	2,217,859,969
LIABILITIES	2,046,541,131
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	171,318,838
NET GAIN OR LOSS FROM OPERATIONS	29,953,613
INSURANCE IN FORCE	11,452,516,892
A&H PREMIUM WRITTEN	11,659,095
MISSOURI DIRECT PREMIUMS WRITTEN	4,101,410
MISSOURI A&H DIRECT PREMIUMS WRITTEN	162,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LUTHERAN MUTUAL LIFE INS CO
HERITAGE WAY
WAVERLY IA 50677 DOM : IA

ASSETS	785,699,982
LIABILITIES	738,726,353
CAPITAL STOCK	
SURPLUS	46,973,628
NET GAIN OR LOSS FROM OPERATIONS	4,304,082
INSURANCE IN FORCE	4,296,258
A&H PREMIUM WRITTEN	1,481,026
MISSOURI DIRECT PREMIUMS WRITTEN	553,329
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,276
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,972.00

MACCABEES MUTUAL LIFE INS CO
25800 NW HWY
SOUTHFIELD MI 48037 DOM : MI

ASSETS	479,082,810
LIABILITIES	465,280,750
CAPITAL STOCK	
SURPLUS	13,802,060
NET GAIN OR LOSS FROM OPERATIONS	3,520,256
INSURANCE IN FORCE	7,584,854
A&H PREMIUM WRITTEN	16,165,531
MISSOURI DIRECT PREMIUMS WRITTEN	274,206
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,753.00

MADISON NATIONAL LIFE INS CO INC
PO BOX 5008
MADISON WI 53705 DOM : WI

ASSETS	38,454,810
LIABILITIES	35,290,162
CAPITAL STOCK	1,200,000
SURPLUS	1,964,648
NET GAIN OR LOSS FROM OPERATIONS	272,346
INSURANCE IN FORCE	271,346
A&H PREMIUM WRITTEN	3,094,452
MISSOURI DIRECT PREMIUMS WRITTEN	108,413
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,129.00

MAMMOTH LIFE & ACCIDENT INS CO
PO BOX 2099
LOUISVILLE KY 40201 DOM : KY

ASSETS	28,141,538
LIABILITIES	25,099,252
CAPITAL STOCK	750,000
SURPLUS	2,292,284
NET GAIN OR LOSS FROM OPERATIONS	384,702
INSURANCE IN FORCE	225,845
A&H PREMIUM WRITTEN	669,818
MISSOURI DIRECT PREMIUMS WRITTEN	114,510
MISSOURI A&H DIRECT PREMIUMS WRITTEN	50,441
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,536.00

LIFE COMPANIES

MANHATTAN LIFE INS CO
111 W 57TH ST
NEW YORK NY 10019 DOM : NY

ASSETS	714,620,257
LIABILITIES	689,192,354
CAPITAL STOCK	6,683,248
SURPLUS	18,744,655
NET GAIN OR LOSS FROM OPERATIONS	15,385
INSURANCE IN FORCE	17,758,932
A&H PREMIUM WRITTEN	1,136,974
MISSOURI DIRECT PREMIUMS WRITTEN	1,783,707
MISSOURI A&H DIRECT PREMIUMS WRITTEN	75,483
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,159.00

MANHATTAN MUTUAL LIFE INS CO
PO BOX 8
MANHATTAN KS 66502 DOM : KS

ASSETS	19,481,488
LIABILITIES	17,788,198
CAPITAL STOCK	
SURPLUS	1,693,290
NET GAIN OR LOSS FROM OPERATIONS	-57,220
INSURANCE IN FORCE	265,488
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	92,253
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,710.00

MANHATTAN NATIONAL LIFE INS CO
BOX 580
BISMARCK ND 58502 DOM : ND

ASSETS	54,841,462
LIABILITIES	50,162,109
CAPITAL STOCK	1,440,621
SURPLUS	3,238,732
NET GAIN OR LOSS FROM OPERATIONS	398,027
INSURANCE IN FORCE	2,400,649
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	288,838
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	6,989.00

MANUFACTURERS LIFE INS CO
200 BLOOR ST EAST
TORONTO ONTARIO CN M4W DOM : MI

ASSETS	2,970,243,682
LIABILITIES	2,852,076,202
CAPITAL STOCK	2,000,000
SURPLUS	116,167,480
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	19,512,528
A&H PREMIUM WRITTEN	2,023,696
MISSOURI DIRECT PREMIUMS WRITTEN	4,079,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,409
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,725.00

MARK TWAIN LIFE INS CORP
4400 N LINCOLN BLD
OKLAHOMA CITY OK 73105 DOM : OK

ASSETS	16,082,227
LIABILITIES	9,128,680
CAPITAL STOCK	1,293,837
SURPLUS	5,659,710
NET GAIN OR LOSS FROM OPERATIONS	1,287,080
INSURANCE IN FORCE	69,250
A&H PREMIUM WRITTEN	3,982,874
MISSOURI DIRECT PREMIUMS WRITTEN	358,212
MISSOURI A&H DIRECT PREMIUMS WRITTEN	568,165
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,705,773.00
MISSOURI PREMIUM TAX	20,392.00

MARQUETTE NATIONAL LIFE INS CO
4800 N KENNETH AVE
CHICAGO IL 60630 DOM : IL

ASSETS	122,090,346
LIABILITIES	102,082,954
CAPITAL STOCK	2,100,000
SURPLUS	17,907,391
NET GAIN OR LOSS FROM OPERATIONS	-241,562
INSURANCE IN FORCE	939
A&H PREMIUM WRITTEN	462,836
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

MASSACHUSETTS CASUALTY INS CO
50 CONGRESS ST
BOSTON MA 02109 DOM : MA

ASSETS	61,976,311
LIABILITIES	46,733,190
CAPITAL STOCK	1,200,000
SURPLUS	14,043,121
NET GAIN OR LOSS FROM OPERATIONS	2,135,803
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	83,569
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,470.00

MASSACHUSETTS IND & LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : MA

ASSETS	254,375,095
LIABILITIES	195,367,724
CAPITAL STOCK	2,485,100
SURPLUS	56,522,271
NET GAIN OR LOSS FROM OPERATIONS	14,991,871
INSURANCE IN FORCE	16,687,570
A&H PREMIUM WRITTEN	91,127,900
MISSOURI DIRECT PREMIUMS WRITTEN	1,973,761
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,135,765
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,202,000.00
MISSOURI PREMIUM TAX	155,996.00

MBL LIFE ASSURANCE CORP
PO BOX 520
NEWARK NJ 07101 DOM : OH

ASSETS	41,195,496
LIABILITIES	33,521,254
CAPITAL STOCK	1,710,000
SURPLUS	5,964,242
NET GAIN OR LOSS FROM OPERATIONS	-3,786,843
INSURANCE IN FORCE	1,698,441
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	57,772
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	852.00

MASSACHUSETTS GENERAL LIFE INS CO
7887 E BELLEVIEW AVE
ENGLEWOOD CO 80111 DOM : MA

ASSETS	128,019,697
LIABILITIES	104,042,407
CAPITAL STOCK	4,208,222
SURPLUS	19,773,068
NET GAIN OR LOSS FROM OPERATIONS	790,336
INSURANCE IN FORCE	1,299,583
A&H PREMIUM WRITTEN	4,579,608
MISSOURI DIRECT PREMIUMS WRITTEN	227,414
MISSOURI A&H DIRECT PREMIUMS WRITTEN	103,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,231.00

MASSACHUSETTS MUTUAL LIFE INS CO
1295 STATE ST
SPRINGFIELD MA 01111 DOM : MA

ASSETS	11,151,920,899
LIABILITIES	10,385,295,953
CAPITAL STOCK	
SURPLUS	766,624,946
NET GAIN OR LOSS FROM OPERATIONS	120,508,067
INSURANCE IN FORCE	57,499,274
A&H PREMIUM WRITTEN	284,202,193
MISSOURI DIRECT PREMIUMS WRITTEN	12,881,314
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,280,123
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	343,005.00

MEDICO LIFE INS CO
4625 FARNAM ST
OMAHA NE 68132 DOM : NE

ASSETS	9,984,075
LIABILITIES	5,542,505
CAPITAL STOCK	1,000,000
SURPLUS	3,441,570
NET GAIN OR LOSS FROM OPERATIONS	474,348
INSURANCE IN FORCE	25,888
A&H PREMIUM WRITTEN	4,651,058
MISSOURI DIRECT PREMIUMS WRITTEN	39,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	196,410
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,798.00

LIFE COMPANIES

MERCANTILE & GENERAL REINSURANCE CO
141 ADELAIDE ST W
TORONTO ONTARIO CN M5H3N DOM : MI

ASSETS	65,612,612
LIABILITIES	51,768,903
CAPITAL STOCK	1,500,000
SURPLUS	12,343,709
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	9,586,629
A&H PREMIUM WRITTEN	848,379
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

METROPOLITAN INS & ANNUITY CO
1 MADISON AVE
NEW YORK NY 10010 DOM : DE

ASSETS	752,778,166
LIABILITIES	723,090,066
CAPITAL STOCK	2,000,750
SURPLUS	27,687,350
NET GAIN OR LOSS FROM OPERATIONS	-2,980,128
INSURANCE IN FORCE	1,444
A&H PREMIUM WRITTEN	108,574,807
MISSOURI DIRECT PREMIUMS WRITTEN	1,868,223
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,364.00

MGIC LIFE INS CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : IL

ASSETS	46,756,579
LIABILITIES	43,003,745
CAPITAL STOCK	1,210,000
SURPLUS	2,542,634
NET GAIN OR LOSS FROM OPERATIONS	-3,132,635
INSURANCE IN FORCE	270,920
A&H PREMIUM WRITTEN	-861,062
MISSOURI DIRECT PREMIUMS WRITTEN	-38,209
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-28,157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MERIT LIFE INS CO
PO BOX 39
EVANSVILLE IN 47701 DOM : IN

ASSETS	81,601,847
LIABILITIES	80,761,256
CAPITAL STOCK	1,100,000
SURPLUS	39,740,590
NET GAIN OR LOSS FROM OPERATIONS	12,437,104
INSURANCE IN FORCE	12,738,268
A&H PREMIUM WRITTEN	25,614,061
MISSOURI DIRECT PREMIUMS WRITTEN	21,304
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	558.00

METROPOLITAN LIFE INS CO
1 MADISON AVE
NEW YORK NY 10010 DOM : NY

ASSETS	55,731,370,533
LIABILITIES	53,219,738,320
CAPITAL STOCK	
SURPLUS	2,511,632,213
NET GAIN OR LOSS FROM OPERATIONS	308,872,387
INSURANCE IN FORCE	426,628,778
A&H PREMIUM WRITTEN	1,348,735,731
MISSOURI DIRECT PREMIUMS WRITTEN	37,203,672
MISSOURI A&H DIRECT PREMIUMS WRITTEN	31,030,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	489.00
MISSOURI PREMIUM TAX	1,295,979.00

MIC LIFE INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : DE

ASSETS	57,167,511
LIABILITIES	47,661,004
CAPITAL STOCK	1,500,000
SURPLUS	8,006,506
NET GAIN OR LOSS FROM OPERATIONS	2,053,773
INSURANCE IN FORCE	2,268,376
A&H PREMIUM WRITTEN	10,001,287
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	289,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,647.00

LIFE COMPANIES

MID STATES LIFE INS CO OF AMERICA
709 S SEMORAN BLVD
ORLANDO FL 32807 DOM : FL

ASSETS	28,447,914
LIABILITIES	14,649,138
CAPITAL STOCK	1,000,000
SURPLUS	12,798,776
NET GAIN OR LOSS FROM OPERATIONS	2,061,080
INSURANCE IN FORCE	3,216,514
A&H PREMIUM WRITTEN	5,272,722
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190.00

MID-CONTINENT LIFE INS CO
PO BOX 60269
OKLAHOMA CITY OK 73146 DOM : OK

ASSETS	83,602,301
LIABILITIES	66,666,760
CAPITAL STOCK	1,005,840
SURPLUS	15,929,701
NET GAIN OR LOSS FROM OPERATIONS	1,690,393
INSURANCE IN FORCE	3,143,033
A&H PREMIUM WRITTEN	582,576
MISSOURI DIRECT PREMIUMS WRITTEN	599,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,711.00

MIDLAND MUTUAL LIFE INS CO
250 E BROAD ST
COLUMBUS OH 43215 DOM : OH

ASSETS	391,693,839
LIABILITIES	365,900,912
CAPITAL STOCK	
SURPLUS	25,792,927
NET GAIN OR LOSS FROM OPERATIONS	-2,202,822
INSURANCE IN FORCE	4,035,546
A&H PREMIUM WRITTEN	38,739,360
MISSOURI DIRECT PREMIUMS WRITTEN	69,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	66,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,587.00

MIDLAND NATIONAL LIFE INS CO
ONE MIDLAND PLAZA
SIOUX FALLS SD 57193 DOM : SD

ASSETS	256,893,637
LIABILITIES	228,827,566
CAPITAL STOCK	1,503,750
SURPLUS	26,562,321
NET GAIN OR LOSS FROM OPERATIONS	-6,263,321
INSURANCE IN FORCE	9,971,853
A&H PREMIUM WRITTEN	2,090,469
MISSOURI DIRECT PREMIUMS WRITTEN	477,534
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,369
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,333.00

MIDWEST HEALTH PLAN
3415 BRIDGELAND DR
BRIDGETON MO 63044 DOM : MO

ASSETS	449,390
LIABILITIES	826,926
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	-377,536
NET GAIN OR LOSS FROM OPERATIONS	-1,097,286
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	102,768
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MIDWEST LIFE INS CO
PO BOX 1160
MINNEAPOLIS MN 55440 DOM : NE

ASSETS	38,979,869
LIABILITIES	36,293,841
CAPITAL STOCK	1,000,020
SURPLUS	1,686,008
NET GAIN OR LOSS FROM OPERATIONS	788,157
INSURANCE IN FORCE	4,510,130
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90.00

LIFE COMPANIES

MIDWESTERN UNITED LIFE INS CO
PO BOX 929
FORT WAYNE IN 46801 DOM : IN

ASSETS	252,197,701
LIABILITIES	213,688,184
CAPITAL STOCK	2,367,367
SURPLUS	36,142,150
NET GAIN OR LOSS FROM OPERATIONS	4,095,002
INSURANCE IN FORCE	1,665,838
A&H PREMIUM WRITTEN	267,514
MISSOURI DIRECT PREMIUMS WRITTEN	1,098,713
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,013
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,139.00

MILLERS LIFE INS CO OF TEXAS
PO BOX 2269
FORT WORTH TX 76113 DOM : TX

ASSETS	17,044,035
LIABILITIES	12,659,551
CAPITAL STOCK	1,000,000
SURPLUS	3,384,484
NET GAIN OR LOSS FROM OPERATIONS	332,755
INSURANCE IN FORCE	104,852
A&H PREMIUM WRITTEN	315,319
MISSOURI DIRECT PREMIUMS WRITTEN	9,088
MISSOURI A&H DIRECT PREMIUMS WRITTEN	52
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	172.00

MINISTERS LIFE A MUTUAL LIFE INS CO
PO BOX 910
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	122,204,642
LIABILITIES	111,060,849
CAPITAL STOCK	
SURPLUS	11,143,793
NET GAIN OR LOSS FROM OPERATIONS	527,856
INSURANCE IN FORCE	894,541
A&H PREMIUM WRITTEN	10,379,848
MISSOURI DIRECT PREMIUMS WRITTEN	563,975
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167,321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,241.00

MINNESOTA MUTUAL LIFE INS CO
400 N ROBERT ST
SAINT PAUL MN 55101 DOM : MN

ASSETS	2,234,063,467
LIABILITIES	2,072,860,370
CAPITAL STOCK	
SURPLUS	161,203,097
NET GAIN OR LOSS FROM OPERATIONS	17,428,895
INSURANCE IN FORCE	49,841,534
A&H PREMIUM WRITTEN	23,682,944
MISSOURI DIRECT PREMIUMS WRITTEN	1,301,154
MISSOURI A&H DIRECT PREMIUMS WRITTEN	528,152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,849.00

MINNESOTA PROTECTIVE LIFE INS CO
10335 W OKLAHOMA AVE
MILWAUKEE WI 53227 DOM : MN

ASSETS	28,175,359
LIABILITIES	25,594,896
CAPITAL STOCK	1,000,000
SURPLUS	1,580,463
NET GAIN OR LOSS FROM OPERATIONS	-562,858
INSURANCE IN FORCE	358,259
A&H PREMIUM WRITTEN	5,333,612
MISSOURI DIRECT PREMIUMS WRITTEN	51,689
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,699
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,141.00

MISSOURI AMERICAN INS CO
4900 OAK STREET
KANSAS CITY MO 64112 DOM : MO

ASSETS	1,133,288
LIABILITIES	438,928
CAPITAL STOCK	50,000
SURPLUS	644,360
NET GAIN OR LOSS FROM OPERATIONS	25,371
INSURANCE IN FORCE	13,579
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,157
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	591,300.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

MISSOURI DENTAL SERVICE INC
2258 SCHUETZ ROAD
ST LOUIS MO 63141 DOM : MO

ASSETS	2,413,041
LIABILITIES	318,201
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	2,094,840
NET GAIN OR LOSS FROM OPERATIONS	-95,239
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	15,471,525
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	180,000.00
MISSOURI PREMIUM TAX	

MISSOURI MEDICAL SERVICE
4444 FOREST PARK
ST LOUIS MO 63108 DOM : MO

ASSETS	51,978,738
LIABILITIES	41,027,299
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	10,951,439
NET GAIN OR LOSS FROM OPERATIONS	-6,045,841
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	101,210,845
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000.00
MISSOURI PREMIUM TAX	

MISSOURI NATIONAL LIFE INS CO
8644 ROANOKE PKY
KANSAS CITY MO 64112 DOM : MO

ASSETS	6,519,052
LIABILITIES	5,685,923
CAPITAL STOCK	839,586
SURPLUS	1,993,543
NET GAIN OR LOSS FROM OPERATIONS	-157,785
INSURANCE IN FORCE	47,839
A&H PREMIUM WRITTEN	4,319,328
MISSOURI DIRECT PREMIUMS WRITTEN	180,516
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,184,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,558,515.00
MISSOURI PREMIUM TAX	10,441.00

MML BAY STATE LIFE INS CO
1295 STATE STREET
SPRINGFIELD MA 01111 DOM : MO

ASSETS	14,820,211
LIABILITIES	6,957,130
CAPITAL STOCK	2,009,200
SURPLUS	5,862,880
NET GAIN OR LOSS FROM OPERATIONS	422,288
INSURANCE IN FORCE	19,861
A&H PREMIUM WRITTEN	48,864
MISSOURI DIRECT PREMIUMS WRITTEN	250,845
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,157
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,959,404.00
MISSOURI PREMIUM TAX	4,792.00

MML PENSION INS CO
1295 STATE ST
SPRINGFIELD MA 01111 DOM : DE

ASSETS	44,534,829
LIABILITIES	38,792,782
CAPITAL STOCK	1,500,015
SURPLUS	4,242,032
NET GAIN OR LOSS FROM OPERATIONS	-6,811,583
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	491,504
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	103,162.00
MISSOURI PREMIUM TAX	

MODERN AMERICAN LIFE INS CO
M P O BOX 7068
SPRINGFIELD MO 65801 DOM : MO

ASSETS	67,237,140
LIABILITIES	60,929,410
CAPITAL STOCK	1,326,879
SURPLUS	4,980,851
NET GAIN OR LOSS FROM OPERATIONS	-323,812
INSURANCE IN FORCE	830,087
A&H PREMIUM WRITTEN	542,079
MISSOURI DIRECT PREMIUMS WRITTEN	8,444,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	342,704
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	43,548,560.00
MISSOURI PREMIUM TAX	156,759.00

LIFE COMPANIES

MODERN INCOME LIFE INS CO
788 N SUNNYSIDE RD
DECATUR IL 62522 DOM : IL

ASSETS	28,742,906
LIABILITIES	26,525,986
CAPITAL STOCK	890,453
SURPLUS	1,326,467
NET GAIN OR LOSS FROM OPERATIONS	341,158
INSURANCE IN FORCE	331,800
A&H PREMIUM WRITTEN	52,340
MISSOURI DIRECT PREMIUMS WRITTEN	1,024,996
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,168
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,355,438.00
MISSOURI PREMIUM TAX	10,804.00

MODERN SECURITY LIFE INS CO
PO BOX 7007
SPRINGFIELD MO 65801 DOM : MO

ASSETS	40,629,099
LIABILITIES	32,285,754
CAPITAL STOCK	2,324,912
SURPLUS	6,018,433
NET GAIN OR LOSS FROM OPERATIONS	1,621,309
INSURANCE IN FORCE	607,548
A&H PREMIUM WRITTEN	75,730
MISSOURI DIRECT PREMIUMS WRITTEN	1,923,893
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,518,871.00
MISSOURI PREMIUM TAX	30,106.00

MODERN WOODMEN OF AMERICA
MISS-RIV AT 17TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	640,498,340
LIABILITIES	555,965,145
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	84,533,194
NET GAIN OR LOSS FROM OPERATIONS	6,385,787
INSURANCE IN FORCE	4,137,059,675
A&H PREMIUM WRITTEN	1,071,858
MISSOURI DIRECT PREMIUMS WRITTEN	2,695,171
MISSOURI A&H DIRECT PREMIUMS WRITTEN	14,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

MONARCH LIFE INS CO
1250 STATE ST
SPRINGFIELD MA 01133 DOM : MA

ASSETS	552,489,104
LIABILITIES	471,678,788
CAPITAL STOCK	6,007,730
SURPLUS	74,802,626
NET GAIN OR LOSS FROM OPERATIONS	9,036,193
INSURANCE IN FORCE	2,430,572
A&H PREMIUM WRITTEN	54,096,072
MISSOURI DIRECT PREMIUMS WRITTEN	736,542
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,393,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40,895.00

MONTGOMERY WARD LIFE INS CO
200 N MARTINGALE RD
SCHAUMBURG IL 60194 DOM : IL

ASSETS	165,511,933
LIABILITIES	110,742,731
CAPITAL STOCK	1,520,000
SURPLUS	53,249,202
NET GAIN OR LOSS FROM OPERATIONS	2,044,527
INSURANCE IN FORCE	6,945,304
A&H PREMIUM WRITTEN	50,811,476
MISSOURI DIRECT PREMIUMS WRITTEN	576,815
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,773,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,723.00

MONUMENTAL GENERAL INS CO
1400 MUNSEY BLDG
BALTIMORE MD 21202 DOM : MD

ASSETS	24,626,640
LIABILITIES	16,828,658
CAPITAL STOCK	1,188,000
SURPLUS	6,609,982
NET GAIN OR LOSS FROM OPERATIONS	345,062
INSURANCE IN FORCE	1,614,600
A&H PREMIUM WRITTEN	215,772
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	259,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,187.00

LIFE COMPANIES

MONUMENTAL LIFE INS CO
2 E CHASE ST
BALTIMORE MD 21202 DOM : MD

ASSETS	614,257,844
LIABILITIES	550,179,294
CAPITAL STOCK	14,015,000
SURPLUS	50,063,550
NET GAIN OR LOSS FROM OPERATIONS	8,153,809
INSURANCE IN FORCE	5,961,298
A&H PREMIUM WRITTEN	23,794,237
MISSOURI DIRECT PREMIUMS WRITTEN	1,702,182
MISSOURI A&H DIRECT PREMIUMS WRITTEN	687,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50,464.00

MONY LIFE INS CO OF AMERICA
1740 BROADWAY
NEW YORK NY 10019 DOM : AZ

ASSETS	22,973,118
LIABILITIES	8,062,672
CAPITAL STOCK	2,000,000
SURPLUS	12,910,446
NET GAIN OR LOSS FROM OPERATIONS	-1,065,552
INSURANCE IN FORCE	19,838
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75.00

MUNICH AMERICAN REASSURANCE CO
PO BOX 5210
ATLANTA GA 30302 DOM : GA

ASSETS	76,243,761
LIABILITIES	59,940,225
CAPITAL STOCK	3,000,000
SURPLUS	13,303,536
NET GAIN OR LOSS FROM OPERATIONS	553,449
INSURANCE IN FORCE	9,574,365
A&H PREMIUM WRITTEN	388,208
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	210,000.00
MISSOURI PREMIUM TAX	230.00

MUTUAL BENEFIT LIFE INS CO
520 BROAD STREET
NEWARK NJ 07101 DOM : NJ

ASSETS	7,266,134,144
LIABILITIES	7,062,065,215
CAPITAL STOCK	
SURPLUS	204,068,928
NET GAIN OR LOSS FROM OPERATIONS	18,855,717
INSURANCE IN FORCE	51,174,592
A&H PREMIUM WRITTEN	295,802,501
MISSOURI DIRECT PREMIUMS WRITTEN	4,640,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,639,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	221,274.00

MUTUAL LIFE INS CO OF NEW YORK
1740 BROADWAY
NEW YORK NY 10019 DOM : NY

ASSETS	8,754,376,835
LIABILITIES	8,272,756,944
CAPITAL STOCK	
SURPLUS	481,619,890
NET GAIN OR LOSS FROM OPERATIONS	65,752,272
INSURANCE IN FORCE	45,791,470
A&H PREMIUM WRITTEN	171,103,093
MISSOURI DIRECT PREMIUMS WRITTEN	6,193,892
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,982,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	154,504.00

MUTUAL OF OMAHA INS CO
MUTUAL OF OMAHA PZ
OMAHA NE 68175 DOM : NE

ASSETS	1,674,904,519
LIABILITIES	1,210,141,214
CAPITAL STOCK	
SURPLUS	464,763,305
NET GAIN OR LOSS FROM OPERATIONS	49,832,083
INSURANCE IN FORCE	3,439,232
A&H PREMIUM WRITTEN	1,467,524,131
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,654,188
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	509,417.00

LIFE COMPANIES

MUTUAL SECURITY LIFE INS CO
3000 E COLISEUM BLVD
FORT WAYNE IN 46805 DOM : IN

ASSETS	320,284,570
LIABILITIES	307,185,051
CAPITAL STOCK	
SURPLUS	13,099,519
NET GAIN OR LOSS FROM OPERATIONS	1,030,741
INSURANCE IN FORCE	3,088,155
A&H PREMIUM WRITTEN	43,087,169
MISSOURI DIRECT PREMIUMS WRITTEN	122,929
MISSOURI A&H DIRECT PREMIUMS WRITTEN	629,763
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,765.00

MUTUAL SERVICE LIFE INS CO
PO BOX 43035
ST PAUL MN 55164 DOM : MN

ASSETS	267,154,023
LIABILITIES	251,486,167
CAPITAL STOCK	
SURPLUS	15,667,855
NET GAIN OR LOSS FROM OPERATIONS	1,665,672
INSURANCE IN FORCE	2,766,843
A&H PREMIUM WRITTEN	4,314,677
MISSOURI DIRECT PREMIUMS WRITTEN	9,456
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	209.00

MUTUAL TRUST LIFE INS CO
1200 JORIE BLVD
OAK BROOK IL 60521 DOM : IL

ASSETS	383,798,015
LIABILITIES	354,642,590
CAPITAL STOCK	
SURPLUS	29,155,425
NET GAIN OR LOSS FROM OPERATIONS	-1,128,505
INSURANCE IN FORCE	1,735,529
A&H PREMIUM WRITTEN	183,937
MISSOURI DIRECT PREMIUMS WRITTEN	491,433
MISSOURI A&H DIRECT PREMIUMS WRITTEN	18,898
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,385.00

NATIONAL AMERICAN L INS CO OF PA
1599 LITTLETON RD
PARSIPPANY NJ 07054 DOM : PA

ASSETS	107,777,204
LIABILITIES	81,347,805
CAPITAL STOCK	1,500,000
SURPLUS	24,929,399
NET GAIN OR LOSS FROM OPERATIONS	-1,103,384
INSURANCE IN FORCE	1,316,877
A&H PREMIUM WRITTEN	-3,805,793
MISSOURI DIRECT PREMIUMS WRITTEN	29,328
MISSOURI A&H DIRECT PREMIUMS WRITTEN	-6,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,507.00

NATIONAL BENEFIT LIFE INS CO
TWO PARK AVE
NEW YORK NY 10016 DOM : NY

ASSETS	146,513,380
LIABILITIES	136,389,704
CAPITAL STOCK	1,801,370
SURPLUS	8,322,306
NET GAIN OR LOSS FROM OPERATIONS	-26,969,190
INSURANCE IN FORCE	16,604,909
A&H PREMIUM WRITTEN	23,722,152
MISSOURI DIRECT PREMIUMS WRITTEN	339,633
MISSOURI A&H DIRECT PREMIUMS WRITTEN	175,867
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,298.00

NATIONAL CATHOLIC SOC OF FORESTERS
35 EAST WACKER DR
CHICAGO IL 60601 DOM : IL

ASSETS	55,376,286
LIABILITIES	42,736,110
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,640,175
NET GAIN OR LOSS FROM OPERATIONS	995,168
INSURANCE IN FORCE	118,014,161
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,486
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

NATIONAL FARMERS UNION LIFE INS CO
12025 E 45TH AVE
DENVER CO 80251 DOM : CO

ASSETS	100,223,494
LIABILITIES	87,399,967
CAPITAL STOCK	1,100,000
SURPLUS	11,723,527
NET GAIN OR LOSS FROM OPERATIONS	292,097
INSURANCE IN FORCE	1,574,160
A&H PREMIUM WRITTEN	17,198,658
MISSOURI DIRECT PREMIUMS WRITTEN	44,529
MISSOURI A&H DIRECT PREMIUMS WRITTEN	34,691
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,879.00

NATIONAL FOUNDATION LIFE INS CO
3535 NW 58TH ST
OKLAHOMA CITY OK 73112 DOM : OK

ASSETS	38,088,250
LIABILITIES	33,795,874
CAPITAL STOCK	959,342
SURPLUS	3,333,034
NET GAIN OR LOSS FROM OPERATIONS	1,191,929
INSURANCE IN FORCE	125,764
A&H PREMIUM WRITTEN	20,924,533
MISSOURI DIRECT PREMIUMS WRITTEN	100,391
MISSOURI A&H DIRECT PREMIUMS WRITTEN	158,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,453.00

NATIONAL GUARDIAN LIFE INS CO
BOX 1191
MADISON WI 53701 DOM : WI

ASSETS	243,301,804
LIABILITIES	224,567,245
CAPITAL STOCK	
SURPLUS	18,734,559
NET GAIN OR LOSS FROM OPERATIONS	1,569,344
INSURANCE IN FORCE	2,870,911
A&H PREMIUM WRITTEN	623,618
MISSOURI DIRECT PREMIUMS WRITTEN	221,850
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,983.00

NATIONAL FIDELITY LIFE INS CO
PO BOX 2986
OVERLAND PARK KS 66201 DOM : MO

ASSETS	316,455,715
LIABILITIES	288,652,992
CAPITAL STOCK	3,125,000
SURPLUS	24,667,723
NET GAIN OR LOSS FROM OPERATIONS	3,651,929
INSURANCE IN FORCE	3,336,252
A&H PREMIUM WRITTEN	14,914,315
MISSOURI DIRECT PREMIUMS WRITTEN	2,910,743
MISSOURI A&H DIRECT PREMIUMS WRITTEN	882,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	174,223,385.00
MISSOURI PREMIUM TAX	9,119.00

NATIONAL FRATERNAL SOC OF THE DEAF
PO BOX 10155
MOUNT PROSPECT IL 60056 DOM : IL

ASSETS	8,542,542
LIABILITIES	7,476,431
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,066,111
NET GAIN OR LOSS FROM OPERATIONS	134,124
INSURANCE IN FORCE	24,175,442
A&H PREMIUM WRITTEN	45,969
MISSOURI DIRECT PREMIUMS WRITTEN	6,800
MISSOURI A&H DIRECT PREMIUMS WRITTEN	646
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL HEALTH INS CO
2301 N AKARD
DALLAS TX 75201 DOM : TX

ASSETS	14,001,338
LIABILITIES	7,987,777
CAPITAL STOCK	1,200,000
SURPLUS	4,813,561
NET GAIN OR LOSS FROM OPERATIONS	302,835
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	13,770,132
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	206
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

NATIONAL HOME LIFE ASR CO OF NY
1 MARINE MIDLAND PLZ
BINGHAMTON NY 13902 DOM : NY

ASSETS	22,079,386
LIABILITIES	16,129,198
CAPITAL STOCK	1,000,000
SURPLUS	4,950,187
NET GAIN OR LOSS FROM OPERATIONS	-187,980
INSURANCE IN FORCE	342,876
A&H PREMIUM WRITTEN	11,272,613
MISSOURI DIRECT PREMIUMS WRITTEN	332
MISSOURI A&H DIRECT PREMIUMS WRITTEN	141,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	257,437.00
MISSOURI PREMIUM TAX	2,839.00

NATIONAL INVESTORS LIFE INS CO
PO BOX 3668
LITTLE ROCK AR 72203 DOM : AR

ASSETS	682,611,571
LIABILITIES	571,031,977
CAPITAL STOCK	2,000,000
SURPLUS	109,579,594
NET GAIN OR LOSS FROM OPERATIONS	55,692,166
INSURANCE IN FORCE	1,579,954
A&H PREMIUM WRITTEN	797,508
MISSOURI DIRECT PREMIUMS WRITTEN	2,597,526
MISSOURI A&H DIRECT PREMIUMS WRITTEN	135,393
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000.00
MISSOURI PREMIUM TAX	77,647.00

NATIONAL LIFE INS CO
NATIONAL LIFE DR
MONTPELIER VT 05602 DOM : VT

ASSETS	2,656,917,921
LIABILITIES	2,473,137,403
CAPITAL STOCK	
SURPLUS	183,780,518
NET GAIN OR LOSS FROM OPERATIONS	8,403,309
INSURANCE IN FORCE	11,378,275
A&H PREMIUM WRITTEN	13,964,587
MISSOURI DIRECT PREMIUMS WRITTEN	4,889,288
MISSOURI A&H DIRECT PREMIUMS WRITTEN	220,848
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,458.00

NATIONAL HOME LIFE ASSURANCE CO

VALLEY FORGE PA 19493 DOM : MO

ASSETS	691,349,214
LIABILITIES	647,789,365
CAPITAL STOCK	1,111,000
SURPLUS	42,448,849
NET GAIN OR LOSS FROM OPERATIONS	6,668,096
INSURANCE IN FORCE	7,127,342
A&H PREMIUM WRITTEN	181,551,740
MISSOURI DIRECT PREMIUMS WRITTEN	1,459,994
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,992,341
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	67,964,359.00
MISSOURI PREMIUM TAX	76,190.00

NATIONAL LIFE & ACCIDENT INS CO
AMERICAN GENERAL CTR
NASHVILLE TN 37250 DOM : TN

ASSETS	3,147,598,616
LIABILITIES	2,681,176,634
CAPITAL STOCK	75,603,885
SURPLUS	390,818,096
NET GAIN OR LOSS FROM OPERATIONS	108,435,780
INSURANCE IN FORCE	20,423,664
A&H PREMIUM WRITTEN	86,332,641
MISSOURI DIRECT PREMIUMS WRITTEN	10,554,678
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,979,748
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	271,952.00

NATIONAL MOTOR CLUB LIFE & ACC IN CO
2711 CEDAR SPRINGS
DALLAS TX 75201 DOM : TX

ASSETS	8,738,[illegible]94
LIABILITIES	2,496,551
CAPITAL STOCK	600,000
SURPLUS	5,641,543
NET GAIN OR LOSS FROM OPERATIONS	1,335,340
INSURANCE IN FORCE	2,273
A&H PREMIUM WRITTEN	1,320,123
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	126,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,202.00

LIFE COMPANIES

NATIONAL OLD LINE INS CO
PO BOX 2900
LITTLE ROCK AR 72203 DOM : AR

ASSETS	282,306,391
LIABILITIES	233,039,339
CAPITAL STOCK	4,400,649
SURPLUS	44,866,402
NET GAIN OR LOSS FROM OPERATIONS	7,450,056
INSURANCE IN FORCE	8,778,464
A&H PREMIUM WRITTEN	5,980,489
MISSOURI DIRECT PREMIUMS WRITTEN	8,176,272
MISSOURI A&H DIRECT PREMIUMS WRITTEN	885,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,023,440.00
MISSOURI PREMIUM TAX	126,142.00

NATIONAL RESERVE LIFE INS CO
PO BOX 1277
TOPEKA KS 66601 DOM : SD

ASSETS	171,340,520
LIABILITIES	142,548,049
CAPITAL STOCK	1,718,000
SURPLUS	27,074,471
NET GAIN OR LOSS FROM OPERATIONS	1,625,047
INSURANCE IN FORCE	1,703,472
A&H PREMIUM WRITTEN	146,220
MISSOURI DIRECT PREMIUMS WRITTEN	218,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,968.00

NATIONAL SLOVAK SOCIETY OF THE USA
2325 E CARSON ST
PITTSBURGH PA 15203 DOM : PA

ASSETS	11,428,921
LIABILITIES	9,656,537
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,772,384
NET GAIN OR LOSS FROM OPERATIONS	91,606
INSURANCE IN FORCE	62,500
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	553
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NATIONAL STATES INS CO
PO BOX 27321
ST LOUIS MO 63141 DOM : MO

ASSETS	16,837,122
LIABILITIES	10,062,547
CAPITAL STOCK	2,000,000
SURPLUS	4,774,575
NET GAIN OR LOSS FROM OPERATIONS	588,279
INSURANCE IN FORCE	3,127
A&H PREMIUM WRITTEN	15,010,926
MISSOURI DIRECT PREMIUMS WRITTEN	71,108
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,164,964
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	973,875.00
MISSOURI PREMIUM TAX	14,331.00

NATIONAL TRAVELERS LIFE CO
820 KEOSAUQUA WAY
DES MOINES IA 50308 DOM : IA

ASSETS	156,396,648
LIABILITIES	142,027,880
CAPITAL STOCK	
SURPLUS	14,368,768
NET GAIN OR LOSS FROM OPERATIONS	2,241,787
INSURANCE IN FORCE	1,708,941
A&H PREMIUM WRITTEN	11,211,684
MISSOURI DIRECT PREMIUMS WRITTEN	904,930
MISSOURI A&H DIRECT PREMIUMS WRITTEN	854,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,829.00

NATIONAL WESTERN LIFE INS CO
850 E ANDERSON LANE
AUSTIN TX 78776 DOM : CO

ASSETS	314,437,563
LIABILITIES	277,331,382
CAPITAL STOCK	3,477,950
SURPLUS	33,628,231
NET GAIN OR LOSS FROM OPERATIONS	5,801,831
INSURANCE IN FORCE	2,348,086
A&H PREMIUM WRITTEN	2,571,892
MISSOURI DIRECT PREMIUMS WRITTEN	1,401,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,743,311.00
MISSOURI PREMIUM TAX	28,275.00

LIFE COMPANIES

NATIONWIDE LIFE INS CO
1 NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	3,364,373,840
LIABILITIES	3,213,039,476
CAPITAL STOCK	3,600,000
SURPLUS	147,734,363
NET GAIN OR LOSS FROM OPERATIONS	14,792,193
INSURANCE IN FORCE	15,135,175
A&H PREMIUM WRITTEN	1,233,409
MISSOURI DIRECT PREMIUMS WRITTEN	119,227
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,031,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	89,042.00

NEW AMERICAN LIFE INS CO
3301 W BROADWAY
COLUMBIA MO 65201 DOM : MO

ASSETS	13,605,716
LIABILITIES	9,432,481
CAPITAL STOCK	600,000
SURPLUS	3,573,234
NET GAIN OR LOSS FROM OPERATIONS	504,502
INSURANCE IN FORCE	237,307
A&H PREMIUM WRITTEN	124,007
MISSOURI DIRECT PREMIUMS WRITTEN	1,041,952
MISSOURI A&H DIRECT PREMIUMS WRITTEN	125,868
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	9,866,857.00
MISSOURI PREMIUM TAX	21,647.00

NEW ENGLAND MUTUAL LIFE INS CO
501 BOYLESTON ST
BOSTON MA 02117 DOM : MA

ASSETS	7,968,698,372
LIABILITIES	7,484,357,553
CAPITAL STOCK	
SURPLUS	484,340,819
NET GAIN OR LOSS FROM OPERATIONS	18,255,006
INSURANCE IN FORCE	36,313,315
A&H PREMIUM WRITTEN	207,811,717
MISSOURI DIRECT PREMIUMS WRITTEN	7,894,452
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5.062,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	223,010.00

NEW JERSEY LIFE INS CO
PARK 80 WEST-I
SADDLE BROOK NJ 07662 DOM : NJ

ASSETS	50,260,340
LIABILITIES	45,448,148
CAPITAL STOCK	1,100,000
SURPLUS	3,712,192
NET GAIN OR LOSS FROM OPERATIONS	1,563,376
INSURANCE IN FORCE	854,625
A&H PREMIUM WRITTEN	41,444
MISSOURI DIRECT PREMIUMS WRITTEN	211,840
MISSOURI A&H DIRECT PREMIUMS WRITTEN	805
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	217,125.00
MISSOURI PREMIUM TAX	4,582.00

NEW PLI LIFE INS CO
1 INDEPENDENCE MALL
PHILADELPHIA PA 19106 DOM : PA

ASSETS	213,573,478
LIABILITIES	14,724,246
CAPITAL STOCK	2,000,000
SURPLUS	196,849,232
NET GAIN OR LOSS FROM OPERATIONS	174,414
INSURANCE IN FORCE	162,859
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NEW YORK LIFE INS & ANNUITY CORP
372 PARK AVE SOUTH
NEW YORK NY 10010 DOM : DE

ASSETS	604,058,816
LIABILITIES	586,884,694
CAPITAL STOCK	2,000,000
SURPLUS	15,174,122
NET GAIN OR LOSS FROM OPERATIONS	-18,535,298
INSURANCE IN FORCE	116,286
A&H PREMIUM WRITTEN	-30,261,451
MISSOURI DIRECT PREMIUMS WRITTEN	11,234,743
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

NEW YORK LIFE INS CO
51 MADISON AVE
NEW YORK NY 10010 DOM : NY

ASSETS	22,549,586,470
LIABILITIES	21,260,148,709
CAPITAL STOCK	
SURPLUS	1,289,237,760
NET GAIN OR LOSS FROM OPERATIONS	106,570,136
INSURANCE IN FORCE	151,075,132
A&H PREMIUM WRITTEN	505,022,319
MISSOURI DIRECT PREMIUMS WRITTEN	31,504,271
MISSOURI A&H DIRECT PREMIUMS WRITTEN	37,494,901
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	805,191.00

NORTH AMERICAN BENEFIT ASN
1338 MILITARY ST
PORT HURON MI 48060 DOM : MI

ASSETS	94,077,427
LIABILITIES	72,753,628
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	21,323,799
NET GAIN OR LOSS FROM OPERATIONS	2,631,831
INSURANCE IN FORCE	284,203,860
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	15,404
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH AMERICAN EQUITABLE LIFE ASR CO
PO BOX 625
COLUMBUS OH 43205 DOM : OH

ASSETS	18,662,278
LIABILITIES	16,487,854
CAPITAL STOCK	1,000,000
SURPLUS	1,174,424
NET GAIN OR LOSS FROM OPERATIONS	-126,954
INSURANCE IN FORCE	264,605
A&H PREMIUM WRITTEN	1,094,279
MISSOURI DIRECT PREMIUMS WRITTEN	3,001
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,519
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	172,500.00
MISSOURI PREMIUM TAX	568.00

NN INVESTORS LIFE INS CO
4333 EDGEWOOD RD NE
CEDAR RAPIDS IA 52499 DOM : IA

ASSETS	167,395,107
LIABILITIES	155,171,992
CAPITAL STOCK	1,160,000
SURPLUS	11,063,115
NET GAIN OR LOSS FROM OPERATIONS	-6,633,342
INSURANCE IN FORCE	1,633,710
A&H PREMIUM WRITTEN	86,469,091
MISSOURI DIRECT PREMIUMS WRITTEN	13,670
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,513,528
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,820.00

NORTH AMERICAN CO FOR LIFE & H INS
PO BOX 466
CHICAGO IL 60690 DOM : IL

ASSETS	509,551,620
LIABILITIES	409,529,138
CAPITAL STOCK	2,000,000
SURPLUS	98,022,482
NET GAIN OR LOSS FROM OPERATIONS	-7,908,064
INSURANCE IN FORCE	16,480,460
A&H PREMIUM WRITTEN	19,157,280
MISSOURI DIRECT PREMIUMS WRITTEN	4,293,135
MISSOURI A&H DIRECT PREMIUMS WRITTEN	389,875
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,210.00

NORTH AMERICAN LIFE & CAS
1750 HENNEPIN AVE
MINNEAPOLIS MN 55403 DOM : MN

ASSETS	509,420,990
LIABILITIES	470,049,530
CAPITAL STOCK	20,000,000
SURPLUS	19,371,459
NET GAIN OR LOSS FROM OPERATIONS	9,569,057
INSURANCE IN FORCE	12,308,555
A&H PREMIUM WRITTEN	33,206,137
MISSOURI DIRECT PREMIUMS WRITTEN	1,178,140
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,209,003
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	34,290.00

LIFE COMPANIES

NORTH AMERICAN LIFE ASR CO
105 ADELAIDE ST W
TORONTO ONTARIO CN M5H DOM : MI

ASSETS	341,342,880
LIABILITIES	318,825,063
CAPITAL STOCK	400,000
SURPLUS	22,117,817
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	5,932,509
A&H PREMIUM WRITTEN	12,052,935
MISSOURI DIRECT PREMIUMS WRITTEN	111,522
MISSOURI A&H DIRECT PREMIUMS WRITTEN	13,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,450.00

NORTH AMERICAN UNION LIFE ASR SOC
185 N WABASH AVE
CHICAGO IL 60601 DOM : IL

ASSETS	4,354,133
LIABILITIES	2,791,030
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,563,102
NET GAIN OR LOSS FROM OPERATIONS	11,034
INSURANCE IN FORCE	6,606,457
A&H PREMIUM WRITTEN	52,089
MISSOURI DIRECT PREMIUMS WRITTEN	120
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CENTRAL LIFE INS CO
BOX 43159
ST PAUL MN 55164 DOM : MN

ASSETS	91,988,156
LIABILITIES	84,889,743
CAPITAL STOCK	1,322,000
SURPLUS	5,772,413
NET GAIN OR LOSS FROM OPERATIONS	596,447
INSURANCE IN FORCE	2,576,863
A&H PREMIUM WRITTEN	14,672,871
MISSOURI DIRECT PREMIUMS WRITTEN	5,808
MISSOURI A&H DIRECT PREMIUMS WRITTEN	122,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,513.99

NORTH AMERICAN REASSURANCE CO
100 EAST 46TH ST
NEW YORK NY 10017 DOM : NY

ASSETS	495,919,539
LIABILITIES	441,602,006
CAPITAL STOCK	3,000,000
SURPLUS	51,317,533
NET GAIN OR LOSS FROM OPERATIONS	9,984,754
INSURANCE IN FORCE	64,324,572
A&H PREMIUM WRITTEN	22,650,373
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

NORTH CAROLINA MUTUAL LIFE INS CO
MUTUAL PLAZA
DURHAM NC 27701 DOM : NC

ASSETS	200,051,735
LIABILITIES	185,890,724
CAPITAL STOCK	
SURPLUS	14,161,011
NET GAIN OR LOSS FROM OPERATIONS	-1,577,236
INSURANCE IN FORCE	6,977,423
A&H PREMIUM WRITTEN	11,866,883
MISSOURI DIRECT PREMIUMS WRITTEN	2,655
MISSOURI A&H DIRECT PREMIUMS WRITTEN	28,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,026.00

NORTHERN LIFE INS CO
PO BOX 12530
SEATTLE WA 98111 DOM : WA

ASSETS	448,182,737
LIABILITIES	421,029,186
CAPITAL STOCK	1,500,000
SURPLUS	25,653,551
NET GAIN OR LOSS FROM OPERATIONS	-16,313,314
INSURANCE IN FORCE	5,165,983
A&H PREMIUM WRITTEN	722,533
MISSOURI DIRECT PREMIUMS WRITTEN	898,430
MISSOURI A&H DIRECT PREMIUMS WRITTEN	382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,127.00

LIFE COMPANIES

NORTHWESTERN MUTUAL LIFE INS CO
720 E WIS AVE
MILWAUKEE WI 53202 DOM : WI

ASSETS	13,252,834,684
LIABILITIES	12,457,586,312
CAPITAL STOCK	
SURPLUS	795,248,372
NET GAIN OR LOSS FROM OPERATIONS	58,676,982
INSURANCE IN FORCE	79,340,719
A&H PREMIUM WRITTEN	59,184,046
MISSOURI DIRECT PREMIUMS WRITTEN	24,471,080
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,062,162
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	406,518.00

NORTHWESTERN SECURITY LIFE INS CO
PO BOX 825
WILKESBORO NC 28697 DOM : AZ

ASSETS	52,824,027
LIABILITIES	42,145,687
CAPITAL STOCK	1,100,000
SURPLUS	9,578,340
NET GAIN OR LOSS FROM OPERATIONS	639,481
INSURANCE IN FORCE	1,209,566
A&H PREMIUM WRITTEN	4,989,712
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	218.00

OCCIDENTAL LIFE INS CO OF NC
PO BOX 10234
RALEIGH NC 27605 DOM : NC

ASSETS	167,222,330
LIABILITIES	146,594,028
CAPITAL STOCK	2,500,000
SURPLUS	18,128,302
NET GAIN OR LOSS FROM OPERATIONS	4,084,956
INSURANCE IN FORCE	2,130,522
A&H PREMIUM WRITTEN	3,540,060
MISSOURI DIRECT PREMIUMS WRITTEN	59,600
MISSOURI A&H DIRECT PREMIUMS WRITTEN	716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,748.00

NORTHWESTERN NTL LIFE INS CO
BOX 20
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	1,865,761,509
LIABILITIES	1,708,080,444
CAPITAL STOCK	4,400,000
SURPLUS	153,281,065
NET GAIN OR LOSS FROM OPERATIONS	25,820,984
INSURANCE IN FORCE	31,051,370
A&H PREMIUM WRITTEN	101,281,428
MISSOURI DIRECT PREMIUMS WRITTEN	1,187,691
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,849,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	101,628.00

NRG AMERICA LIFE REASSURANCE CORP
3 GIRARD PLAZA
PHILADELPHIA PA 19102 DOM : DE

ASSETS	576,385,307
LIABILITIES	566,513,832
CAPITAL STOCK	3,600,000
SURPLUS	6,271,475
NET GAIN OR LOSS FROM OPERATIONS	-258,520
INSURANCE IN FORCE	88,961,027
A&H PREMIUM WRITTEN	82,192,832
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OHIO LIFE INS CO
136 N 3RD ST
HAMILTON OH 45025 DOM : OH

ASSETS	57,418,877
LIABILITIES	43,837,286
CAPITAL STOCK	1,100,000
SURPLUS	12,481,591
NET GAIN OR LOSS FROM OPERATIONS	-3,356,095
INSURANCE IN FORCE	916,498
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	22,223
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	840.00

LIFE COMPANIES

OHIO NATIONAL LIFE ASR CORP
PO BOX 237
CINCINNATI OH 45201 DOM : OH

ASSETS	17,599,729
LIABILITIES	9,738,688
CAPITAL STOCK	2,100,006
SURPLUS	5,761,035
NET GAIN OR LOSS FROM OPERATIONS	1,406,839
INSURANCE IN FORCE	1,624,673
A&H PREMIUM WRITTEN	103,887
MISSOURI DIRECT PREMIUMS WRITTEN	261,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,415
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,595.00

OHIO STATE LIFE INS CO
PO BOX 910
COLUMBUS OH 43215 DOM : OH

ASSETS	411,816,890
LIABILITIES	332,722,026
CAPITAL STOCK	1,997,990
SURPLUS	77,096,874
NET GAIN OR LOSS FROM OPERATIONS	5,179,448
INSURANCE IN FORCE	3,052,994
A&H PREMIUM WRITTEN	35,886,965
MISSOURI DIRECT PREMIUMS WRITTEN	190,503
MISSOURI A&H DIRECT PREMIUMS WRITTEN	436,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,635.00

OLD EQUITY MUTUAL LIFE INS CO
960 ST NATNL BANK PLZ
EVANSTON IL 60201 DOM : IL

ASSETS	16,708,037
LIABILITIES	14,371,492
CAPITAL STOCK	
SURPLUS	2,336,545
NET GAIN OR LOSS FROM OPERATIONS	1,407,207
INSURANCE IN FORCE	1,522,291
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,591
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31.00

OHIO NATIONAL LIFE INS CO
PO BOX 237
CINCINNATI OH 45201 DOM : OH

ASSETS	863,749,344
LIABILITIES	804,898,792
CAPITAL STOCK	
SURPLUS	58,850,552
NET GAIN OR LOSS FROM OPERATIONS	7,201,248
INSURANCE IN FORCE	6,220,308
A&H PREMIUM WRITTEN	3,883,841
MISSOURI DIRECT PREMIUMS WRITTEN	1,534,195
MISSOURI A&H DIRECT PREMIUMS WRITTEN	71,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,961.00

OLD AMERICAN INS CO
PO BOX 573
KANSAS CITY MO 64141 DOM : MO

ASSETS	114,072,977
LIABILITIES	89,878,070
CAPITAL STOCK	4,000,000
SURPLUS	20,194,907
NET GAIN OR LOSS FROM OPERATIONS	3,392,685
INSURANCE IN FORCE	442,937
A&H PREMIUM WRITTEN	18,931,928
MISSOURI DIRECT PREMIUMS WRITTEN	4,929,714
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,449,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,636,272.00
MISSOURI PREMIUM TAX	81,981.00

OLD LINE LIFE INS CO OF AMERICA
PO BOX 401
MILWAUKEE WI 53201 DOM : WI

ASSETS	316,299,367
LIABILITIES	248,355,987
CAPITAL STOCK	1,728,000
SURPLUS	66,215,379
NET GAIN OR LOSS FROM OPERATIONS	12,596,523
INSURANCE IN FORCE	17,610,200
A&H PREMIUM WRITTEN	3,024,495
MISSOURI DIRECT PREMIUMS WRITTEN	1,176,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,505.00

LIFE COMPANIES

OLD RELIABLE LIFE INS CO
231 W LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	1,573,576
LIABILITIES	
CAPITAL STOCK	600,000
SURPLUS	973,576
NET GAIN OR LOSS FROM OPERATIONS	73,576
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	650,767.00
MISSOURI PREMIUM TAX	

OLD WESTERN LIFE INS CO
PO BOX 618
COLUMBIA MO 65202 DOM : MO

ASSETS	4,043,754
LIABILITIES	1,893,710
CAPITAL STOCK	600,000
SURPLUS	1,550,044
NET GAIN OR LOSS FROM OPERATIONS	289,464
INSURANCE IN FORCE	100,958
A&H PREMIUM WRITTEN	31,717
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	487,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,695,830.00
MISSOURI PREMIUM TAX	32,055.00

ORDER OF UNITED COML TRAV OF AMERICA
632 N PARK ST
COLUMBUS OH 43215 DOM : OH

ASSETS	18,471,365
LIABILITIES	6,838,445
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	11,632,920
NET GAIN OR LOSS FROM OPERATIONS	1,719,201
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	7,702,452
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

OLD REPUBLIC LIFE INS CO
307 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	144,292,332
LIABILITIES	116,983,547
CAPITAL STOCK	1,828,432
SURPLUS	25,480,353
NET GAIN OR LOSS FROM OPERATIONS	1,928,409
INSURANCE IN FORCE	6,975,123
A&H PREMIUM WRITTEN	9,726,169
MISSOURI DIRECT PREMIUMS WRITTEN	46,541
MISSOURI A&H DIRECT PREMIUMS WRITTEN	422,405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,040.00

OMAHA FINANCIAL LIFE INS CO
PO BOX 35820
MINNEAPOLIS MN 55435 DOM : MN

ASSETS	28,995,618
LIABILITIES	19,018,622
CAPITAL STOCK	1,500,000
SURPLUS	8,476,996
NET GAIN OR LOSS FROM OPERATIONS	1,371,530
INSURANCE IN FORCE	1,752,791
A&H PREMIUM WRITTEN	1,266,220
MISSOURI DIRECT PREMIUMS WRITTEN	1,970
MISSOURI A&H DIRECT PREMIUMS WRITTEN	617,599
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,510.00

OZARK BENEFIT ASSN LIFE INS CO
PO BOX 100
SIKESTON MO 63801 DOM : MO

ASSETS	151,470
LIABILITIES	22,573
CAPITAL STOCK	
SURPLUS	128,897
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	2,656,950
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	95,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

OZARK NATIONAL LIFE INS CO
PO BOX 2059
KANSAS CITY MO 64142 DOM : MO

ASSETS	88,009,455
LIABILITIES	82,383,118
CAPITAL STOCK	1,070,000
SURPLUS	4,556,336
NET GAIN OR LOSS FROM OPERATIONS	-849,416
INSURANCE IN FORCE	1,539,037
A&H PREMIUM WRITTEN	982,717
MISSOURI DIRECT PREMIUMS WRITTEN	7,181,744
MISSOURI A&H DIRECT PREMIUMS WRITTEN	327,497
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	40,850,753.00
MISSOURI PREMIUM TAX	125,131.00

PACIFIC MUTUAL LIFE INS CO
700 NEWPORT CTR DR
NEWPORT BEACH CA 92660 DOM : CA

ASSETS	3,213,127,976
LIABILITIES	3,033,247,286
CAPITAL STOCK	
SURPLUS	179,880,690
NET GAIN OR LOSS FROM OPERATIONS	7,496,572
INSURANCE IN FORCE	19,514,685
A&H PREMIUM WRITTEN	280,025,850
MISSOURI DIRECT PREMIUMS WRITTEN	932,488
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,490,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130,522.00

PAN AMERICAN ASSURANCE CO
PO BOX 53372
NEW ORLEANS LA 70153 DOM : LA

ASSETS	6,753,837
LIABILITIES	1,282,742
CAPITAL STOCK	1,500,000
SURPLUS	3,971,095
NET GAIN OR LOSS FROM OPERATIONS	-263,566
INSURANCE IN FORCE	10,975
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	229.00

PACIFIC FIDELITY LIFE INS CO
4333 EDGEWOOD RD NE
CEDAR RAPIDS IA 52499 DOM : CA

ASSETS	216,694,017
LIABILITIES	203,888,028
CAPITAL STOCK	1,500,000
SURPLUS	11,305,990
NET GAIN OR LOSS FROM OPERATIONS	-63,108
INSURANCE IN FORCE	465,429
A&H PREMIUM WRITTEN	1,176,482
MISSOURI DIRECT PREMIUMS WRITTEN	33,731
MISSOURI A&H DIRECT PREMIUMS WRITTEN	21,577
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,464.00

PACIFIC STANDARD LIFE INS CO
3820 CHILES RD
DAVIS CA 95616 DOM : AZ

ASSETS	112,642,336
LIABILITIES	103,764,524
CAPITAL STOCK	1,182,312
SURPLUS	7,695,500
NET GAIN OR LOSS FROM OPERATIONS	2,526,120
INSURANCE IN FORCE	2,159,182
A&H PREMIUM WRITTEN	5,318,380
MISSOURI DIRECT PREMIUMS WRITTEN	33,487
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,333
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	757.00

PAN AMERICAN LIFE INS CO
PO BOX 60219
NEW ORLEANS LA 70160 DOM : LA

ASSETS	725,052,833
LIABILITIES	642,138,121
CAPITAL STOCK	
SURPLUS	82,914,712
NET GAIN OR LOSS FROM OPERATIONS	5,132,789
INSURANCE IN FORCE	6,988,006
A&H PREMIUM WRITTEN	79,097,856
MISSOURI DIRECT PREMIUMS WRITTEN	866,587
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,651,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,015.00

LIFE COMPANIES

PAN WESTERN LIFE INS CO
PO BOX 14426
COLUMBUS OH 43214 DOM : OH

ASSETS	24,493,890
LIABILITIES	20,016,693
CAPITAL STOCK	1,118,592
SURPLUS	3,358,604
NET GAIN OR LOSS FROM OPERATIONS	765,331
INSURANCE IN FORCE	265,945
A&H PREMIUM WRITTEN	1,269,326
MISSOURI DIRECT PREMIUMS WRITTEN	2,547
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42.00

PAUL REVERE VARIABLE ANNUITY INS CO
18 CHESTNUT ST
WORCESTER MA 01608 DOM : MA

ASSETS	403,890,393
LIABILITIES	396,734,531
CAPITAL STOCK	1,100,000
SURPLUS	6,055,862
NET GAIN OR LOSS FROM OPERATIONS	5,625,847
INSURANCE IN FORCE	256,578
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	179,582
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,282.00

PENN DIVERSIFIED INS & ANNUITY CO
510 WALNUT ST
PHILADELPHIA PA 19172 DOM : MO

ASSETS	78,761,645
LIABILITIES	60,498,429
CAPITAL STOCK	2,000,000
SURPLUS	16,263,215
NET GAIN OR LOSS FROM OPERATIONS	-4,446,781
INSURANCE IN FORCE	13,734
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	53,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,272,467.00
MISSOURI PREMIUM TAX	1,062.00

PAUL REVERE LIFE INS CO
18 CHESTNUT ST
WORCESTER MA 01608 DOM : MA

ASSETS	871,891,609
LIABILITIES	807,499,003
CAPITAL STOCK	9,800,000
SURPLUS	54,092,606
NET GAIN OR LOSS FROM OPERATIONS	26,651,253
INSURANCE IN FORCE	5,626,825
A&H PREMIUM WRITTEN	143,863,439
MISSOURI DIRECT PREMIUMS WRITTEN	546,377
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,312,563
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,235.00

PENINSULAR LIFE INS CO
PO BOX 2667
JACKSONVILLE FL 32231 DOM : FL

ASSETS	206,670,909
LIABILITIES	190,152,479
CAPITAL STOCK	3,625,797
SURPLUS	12,892,633
NET GAIN OR LOSS FROM OPERATIONS	2,517,599
INSURANCE IN FORCE	2,420,902
A&H PREMIUM WRITTEN	12,303,313
MISSOURI DIRECT PREMIUMS WRITTEN	4,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	306.00

PENN MUTUAL LIFE INS CO
530 WALNUT ST
PHILADELPHIA PA 19172 DOM : PA

ASSETS	4,011,189,276
LIABILITIES	3,804,685,983
CAPITAL STOCK	
SURPLUS	206,503,292
NET GAIN OR LOSS FROM OPERATIONS	22,773,495
INSURANCE IN FORCE	20,998,448
A&H PREMIUM WRITTEN	45,073,866
MISSOURI DIRECT PREMIUMS WRITTEN	4,791,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	357,462
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	81,175.00

LIFE COMPANIES

PENNSYLVANIA LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : PA

ASSETS	335,588,901
LIABILITIES	286,712,250
CAPITAL STOCK	1,516,449
SURPLUS	47,360,202
NET GAIN OR LOSS FROM OPERATIONS	8,893,878
INSURANCE IN FORCE	2,746,982
A&H PREMIUM WRITTEN	77,208,738
MISSOURI DIRECT PREMIUMS WRITTEN	684,312
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,688,221
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,500,000.00
MISSOURI PREMIUM TAX	69,508.00

PENSION LIFE INS CO OF AMERICA
1 VALLEY FORGE PLAZA
VALLEY FORGE PA 19487 DOM : NJ

ASSETS	15,581,044
LIABILITIES	11,010,767
CAPITAL STOCK	1,500,000
SURPLUS	3,070,276
NET GAIN OR LOSS FROM OPERATIONS	35,814
INSURANCE IN FORCE	503,491
A&H PREMIUM WRITTEN	8,006,695
MISSOURI DIRECT PREMIUMS WRITTEN	244
MISSOURI A&H DIRECT PREMIUMS WRITTEN	324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8.00

PHF LIFE INS CO
78 W MICHIGAN AVE
BATTLE CREEK MI 49016 DOM : MI

ASSETS	93,665,137
LIABILITIES	81,505,769
CAPITAL STOCK	1,500,000
SURPLUS	10,659,368
NET GAIN OR LOSS FROM OPERATIONS	2,725,599
INSURANCE IN FORCE	1,872,577
A&H PREMIUM WRITTEN	29,568,505
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PENNSYLVANIA NATIONAL LIFE INS CO
PO BOX 3899
HARRISBURG PA 17105 DOM : PA

ASSETS	50,421,320
LIABILITIES	47,479,126
CAPITAL STOCK	1,147,602
SURPLUS	1,794,592
NET GAIN OR LOSS FROM OPERATIONS	416,368
INSURANCE IN FORCE	402,425
A&H PREMIUM WRITTEN	279,268
MISSOURI DIRECT PREMIUMS WRITTEN	143,551
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,915
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,690.00

PERSONAL LIFE INS CO
8300 DUNWOODY PL
DUNWOODY GA 30338 DOM : MO

ASSETS	31,356,190
LIABILITIES	24,370,555
CAPITAL STOCK	1,100,000
SURPLUS	5,885,635
NET GAIN OR LOSS FROM OPERATIONS	445,198
INSURANCE IN FORCE	45,246
A&H PREMIUM WRITTEN	-39,762
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,517,037.00
MISSOURI PREMIUM TAX	

PHILADELPHIA LIFE INS CO
1 INDEPENDENCE MALL
PHILADELPHIA PA 19106 DOM : PA

ASSETS	921,349,613
LIABILITIES	877,588,090
CAPITAL STOCK	1,500,000
SURPLUS	42,261,523
NET GAIN OR LOSS FROM OPERATIONS	5,367,148
INSURANCE IN FORCE	18,442,332
A&H PREMIUM WRITTEN	49,603,573
MISSOURI DIRECT PREMIUMS WRITTEN	2,143,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	121,919
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,236.00

LIFE COMPANIES

PHILADELPHIA UNITED LIFE INS CO
4500 CITY AVE
PHILADELPHIA PA 19131 DOM : PA

ASSETS	28,860,261
LIABILITIES	19,207,162
CAPITAL STOCK	1,563,330
SURPLUS	8,089,769
NET GAIN OR LOSS FROM OPERATIONS	803,633
INSURANCE IN FORCE	104,615
A&H PREMIUM WRITTEN	102,177
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5.00

PHOENIX MUTUAL LIFE INS CO
ONE AMERICAN ROW
HARTFORD CT 06115 DOM : CT

ASSETS	3,533,914,283
LIABILITIES	3,337,679,398
CAPITAL STOCK	
SURPLUS	196,234,886
NET GAIN OR LOSS FROM OPERATIONS	13,425,425
INSURANCE IN FORCE	42,040,200
A&H PREMIUM WRITTEN	129,581,628
MISSOURI DIRECT PREMIUMS WRITTEN	7,042,274
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,131,211
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	119,389.00

PHYSICIANS MUTUAL INS CO
115 S 42ND ST
OMAHA NE 68131 DOM : NE

ASSETS	160,048,098
LIABILITIES	100,937,653
CAPITAL STOCK	
SURPLUS	59,110,445
NET GAIN OR LOSS FROM OPERATIONS	4,406,040
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	146,066,515
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,473,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	109,546.00

PHOENIX AMERICAN LIFE INS CO
ONE AMERICAN ROW
HARTFORD CT 06115 DOM : DE

ASSETS	28,193,777
LIABILITIES	23,054,741
CAPITAL STOCK	1,500,000
SURPLUS	3,639,034
NET GAIN OR LOSS FROM OPERATIONS	-118,035
INSURANCE IN FORCE	128,714
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	41,161
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	813.00

PHYSICIANS LIFE INS CO
115 S 42ND ST
OMAHA NE 68131 DOM : NE

ASSETS	34,009,356
LIABILITIES	25,442,924
CAPITAL STOCK	1,300,000
SURPLUS	7,266,432
NET GAIN OR LOSS FROM OPERATIONS	1,527,523
INSURANCE IN FORCE	354,788
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	555,047
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,180.00

PIERCE NATIONAL LIFE INS CO
PO BOX 2282
LOS ANGELES CA 90051 DOM : CA

ASSETS	137,819,037
LIABILITIES	125,969,085
CAPITAL STOCK	2,000,000
SURPLUS	9,849,952
NET GAIN OR LOSS FROM OPERATIONS	6,006,110
INSURANCE IN FORCE	697,401
A&H PREMIUM WRITTEN	26,275
MISSOURI DIRECT PREMIUMS WRITTEN	559,989
MISSOURI A&H DIRECT PREMIUMS WRITTEN	260
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,209.00

LIFE COMPANIES

PILOT LIFE INS CO
PO BOX 20727
GREENSBORO NC 27420 DOM : NC

ASSETS	1,039,632,648
LIABILITIES	908,706,188
CAPITAL STOCK	5,000,000
SURPLUS	125,926,460
NET GAIN OR LOSS FROM OPERATIONS	24,777,155
INSURANCE IN FORCE	20,405,985
A&H PREMIUM WRITTEN	354,979,612
MISSOURI DIRECT PREMIUMS WRITTEN	64,804
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,338,362
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,119.00

PIONEER LIFE INS CO OF ILLINOIS
304 N MAIN ST
ROCKFORD IL 61101 DOM : IL

ASSETS	60,737,439
LIABILITIES	54,162,368
CAPITAL STOCK	2,002,000
SURPLUS	4,573,071
NET GAIN OR LOSS FROM OPERATIONS	-760,071
INSURANCE IN FORCE	1,016,450
A&H PREMIUM WRITTEN	31,470,953
MISSOURI DIRECT PREMIUMS WRITTEN	1,065,203
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,072,776
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,555.00

PM LIFE INS CO
111 BUSINESS PARK DR
ARMONK NY 10504 DOM : NY

ASSETS	14,249,168
LIABILITIES	9,657,452
CAPITAL STOCK	2,000,000
SURPLUS	2,591,716
NET GAIN OR LOSS FROM OPERATIONS	-186,481
INSURANCE IN FORCE	193,132
A&H PREMIUM WRITTEN	9,697,807
MISSOURI DIRECT PREMIUMS WRITTEN	455
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9.00

PIONEER AMERICAN INS CO
PO BOX 240
WACO TX 76703 DOM : TX

ASSETS	2,214,108
LIABILITIES	43,817
CAPITAL STOCK	750,000
SURPLUS	1,420,291
NET GAIN OR LOSS FROM OPERATIONS	88,905
INSURANCE IN FORCE	841
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PIONEER MUTUAL LIFE INS CO
PO BOX 2546
FARGO ND 58108 DOM : ND

ASSETS	109,173,430
LIABILITIES	101,455,025
CAPITAL STOCK	
SURPLUS	7,718,405
NET GAIN OR LOSS FROM OPERATIONS	483,527
INSURANCE IN FORCE	916,999
A&H PREMIUM WRITTEN	1,526,953
MISSOURI DIRECT PREMIUMS WRITTEN	78,622
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,799.00

POLISH NATIONAL ALLI OF US OF N.A.
6100 N CICERO AVE
CHICAGO IL 60646 DOM : IL

ASSETS	176,265,128
LIABILITIES	159,195,561
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	17,069,567
NET GAIN OR LOSS FROM OPERATIONS	1,762,155
INSURANCE IN FORCE	424,782,395
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	54,370
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

POLISH ROMAN CATHOLIC UNION OF AM
984 MILWAUKEE AVE
CHICAGO IL 60622 DOM : IL

ASSETS	59,097,129
LIABILITIES	50,933,896
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,163,232
NET GAIN OR LOSS FROM OPERATIONS	1,077,095
INSURANCE IN FORCE	111,346,024
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	17,027
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRAIRIE STATES LIFE INS CO
PO BOX 1736
RAPID CITY SD 57709 DOM : SD

ASSETS	50,396,728
LIABILITIES	46,218,715
CAPITAL STOCK	1,586,400
SURPLUS	2,591,613
NET GAIN OR LOSS FROM OPERATIONS	416,199
INSURANCE IN FORCE	247,030
A&H PREMIUM WRITTEN	919,609
MISSOURI DIRECT PREMIUMS WRITTEN	1,152,901
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,005.00

PRESBYTERIAN MINISTERS FUND
1809 WALNUT ST
PHILADELPHIA PA 19103 DOM : PA

ASSETS	250,084,612
LIABILITIES	225,261,578
CAPITAL STOCK	
SURPLUS	24,823,034
NET GAIN OR LOSS FROM OPERATIONS	3,842,943
INSURANCE IN FORCE	1,419,385
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	647,768
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,979.00

POLISH WOMENS ALLIANCE OF AMERICA
205 S NW HIGHWAY
PARK RIDGE IL 60068 DOM : IL

ASSETS	34,446,290
LIABILITIES	27,913,527
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	6,532,763
NET GAIN OR LOSS FROM OPERATIONS	244,395
INSURANCE IN FORCE	58,031,230
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,333
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PREFERRED RISK LIFE INS CO
1111 ASHWORTH RD
WEST DES MOINES IA 50265 DOM : CO

ASSETS	70,277,221
LIABILITIES	47,602,876
CAPITAL STOCK	1,279,705
SURPLUS	21,394,640
NET GAIN OR LOSS FROM OPERATIONS	4,489,153
INSURANCE IN FORCE	1,177,032
A&H PREMIUM WRITTEN	2,421,866
MISSOURI DIRECT PREMIUMS WRITTEN	395,303
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,619
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,997.00

PRESBYTERIAN MINISTERS FUND L I ANTY
1809 WALNUT ST
PHILADELPHIA PA 19103 DOM : PA

ASSETS	11,892,413
LIABILITIES	8,763,778
CAPITAL STOCK	1,000,000
SURPLUS	2,128,634
NET GAIN OR LOSS FROM OPERATIONS	36,577
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

PRESIDENTIAL LIFE INS CO
69 LYDECKER ST
NYACK NY 10960 DOM : NY

ASSETS	623,496,300
LIABILITIES	612,796,107
CAPITAL STOCK	2,004,500
SURPLUS	8,695,693
NET GAIN OR LOSS FROM OPERATIONS	2,711,660
INSURANCE IN FORCE	2,416,757
A&H PREMIUM WRITTEN	22,812
MISSOURI DIRECT PREMIUMS WRITTEN	256,560
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,131.00

PROFESSIONAL INVESTORS LIFE INS CO
PO BOX 2888
TULSA OK 74101 DOM : OK

ASSETS	20,971,047
LIABILITIES	14,979,140
CAPITAL STOCK	1,000,000
SURPLUS	4,991,907
NET GAIN OR LOSS FROM OPERATIONS	1,422,961
INSURANCE IN FORCE	162,623
A&H PREMIUM WRITTEN	8,302,269
MISSOURI DIRECT PREMIUMS WRITTEN	5,913
MISSOURI A&H DIRECT PREMIUMS WRITTEN	25,421
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	246,298.00
MISSOURI PREMIUM TAX	2,025.00

PROPRIETORS LIFE ASN CO
406 E WILSON BRIDGE
WORTHINGTON OH 43085 DOM : OH

ASSETS	5,937,317
LIABILITIES	3,704,115
CAPITAL STOCK	1,250,000
SURPLUS	983,162
NET GAIN OR LOSS FROM OPERATIONS	-514,825
INSURANCE IN FORCE	150,059
A&H PREMIUM WRITTEN	15,480,196
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	82,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000.00
MISSOURI PREMIUM TAX	2,259.00

PROFESSIONAL INS CORP
PO BOX 1410
JACKSONVILLE FL 32231 DOM : FL

ASSETS	25,902,766
LIABILITIES	17,292,529
CAPITAL STOCK	1,000,000
SURPLUS	7,610,237
NET GAIN OR LOSS FROM OPERATIONS	871,222
INSURANCE IN FORCE	536,471
A&H PREMIUM WRITTEN	6,654,309
MISSOURI DIRECT PREMIUMS WRITTEN	4,972
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	317.00

PROGRESSIVE NATIONAL LIFE INS CO
PO BOX 8246
SPRINGFIELD MO 65801 DOM : MO

ASSETS	21,915,500
LIABILITIES	17,504,732
CAPITAL STOCK	1,639,194
SURPLUS	2,771,574
NET GAIN OR LOSS FROM OPERATIONS	738,733
INSURANCE IN FORCE	369,359
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,341,925
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	14,444,922.00
MISSOURI PREMIUM TAX	19,924.00

PROTECTED HOME MUTUAL LIFE INS CO
30 EAST STATE ST
SHARON PA 16146 DOM : PA

ASSETS	52,282,147
LIABILITIES	50,004,583
CAPITAL STOCK	
SURPLUS	2,277,563
NET GAIN OR LOSS FROM OPERATIONS	26,443
INSURANCE IN FORCE	315,656
A&H PREMIUM WRITTEN	1,524,092
MISSOURI DIRECT PREMIUMS WRITTEN	10,452
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,065
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	215.00

LIFE COMPANIES

PROTECTIVE LIFE INS CO
PO BOX 2606
BIRMINGHAM AL 35202 DOM : AL

ASSETS	432,102,916
LIABILITIES	384,453,570
CAPITAL STOCK	5,000,000
SURPLUS	42,649,345
NET GAIN OR LOSS FROM OPERATIONS	6,947,787
INSURANCE IN FORCE	7,916,779
A&H PREMIUM WRITTEN	65,054,005
MISSOURI DIRECT PREMIUMS WRITTEN	136,251
MISSOURI A&H DIRECT PREMIUMS WRITTEN	97,928
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,992.00

PROVIDENT ALLIANCE LIFE INS CO
PO BOX 1770
NEWPORT BEACH CA 92663 DOM : CA

ASSETS	233,445,158
LIABILITIES	143,184,665
CAPITAL STOCK	2,000,000
SURPLUS	88,260,493
NET GAIN OR LOSS FROM OPERATIONS	12,892,032
INSURANCE IN FORCE	3,800,122
A&H PREMIUM WRITTEN	36,936,272
MISSOURI DIRECT PREMIUMS WRITTEN	15,445
MISSOURI A&H DIRECT PREMIUMS WRITTEN	314,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,753.00

PROVIDENT LIFE & ACCIDENT INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	2,037,246,001
LIABILITIES	1,787,882,264
CAPITAL STOCK	29,531,040
SURPLUS	219,832,696
NET GAIN OR LOSS FROM OPERATIONS	54,784,607
INSURANCE IN FORCE	41,086,418
A&H PREMIUM WRITTEN	530,184,153
MISSOURI DIRECT PREMIUMS WRITTEN	1,319,145
MISSOURI A&H DIRECT PREMIUMS WRITTEN	9,228,960
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	257,442.00

PROVIDENT LIFE & CAS INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	60,958,075
LIABILITIES	51,989,635
CAPITAL STOCK	1,200,000
SURPLUS	7,768,440
NET GAIN OR LOSS FROM OPERATIONS	1,860,061
INSURANCE IN FORCE	2,394,290
A&H PREMIUM WRITTEN	24,140,536
MISSOURI DIRECT PREMIUMS WRITTEN	2,106
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120.00

PROVIDENT LIFE INS CO
316 NORTH 5TH ST
BISMARCK ND 58501 DOM : ND

ASSETS	144,422,784
LIABILITIES	130,034,984
CAPITAL STOCK	2,363,307
SURPLUS	12,024,492
NET GAIN OR LOSS FROM OPERATIONS	8,764,227
INSURANCE IN FORCE	987,320
A&H PREMIUM WRITTEN	47,542
MISSOURI DIRECT PREMIUMS WRITTEN	86,292
MISSOURI A&H DIRECT PREMIUMS WRITTEN	85
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,976.00

PROVIDENT MUTUAL LIFE I C OF PHILADE
PO BOX 7378
PHILADELPHIA PA 19101 DOM : PA

ASSETS	2,123,775,206
LIABILITIES	1,970,736,283
CAPITAL STOCK	
SURPLUS	153,038,923
NET GAIN OR LOSS FROM OPERATIONS	22,713,718
INSURANCE IN FORCE	13,474,928
A&H PREMIUM WRITTEN	121,636,541
MISSOURI DIRECT PREMIUMS WRITTEN	888,468
MISSOURI A&H DIRECT PREMIUMS WRITTEN	581,427
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,369.00

LIFE COMPANIES

PROVIDENT NATIONAL ASR CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	309,720,405
LIABILITIES	285,811,459
CAPITAL STOCK	1,000,000
SURPLUS	22,908,945
NET GAIN OR LOSS FROM OPERATIONS	1,488,448
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	182.00

PROVIDERS FIDELITY LIFE INS CO
ONE BALA PLZ S215
BALA CYNWYD PA 19004 DOM : PA

ASSETS	34,411,848
LIABILITIES	25,308,873
CAPITAL STOCK	2,000,000
SURPLUS	7,102,975
NET GAIN OR LOSS FROM OPERATIONS	-5,739,311
INSURANCE IN FORCE	183,155
A&H PREMIUM WRITTEN	2,294,412
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

PRUCO LIFE INS CO
213 WASHINGTON ST
NEWARK NJ 07102 DOM : AZ

ASSETS	114,969,769
LIABILITIES	102,258,871
CAPITAL STOCK	2,000,000
SURPLUS	10,710,898
NET GAIN OR LOSS FROM OPERATIONS	-2,832,521
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	127,206
MISSOURI DIRECT PREMIUMS WRITTEN	2,453,053
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,051.00

PRUDENTIAL INS CO OF AMERICA
PRUDENTIAL PLAZA
NEWARK NJ 07101 DOM : NJ

ASSETS	66,707,208,911
LIABILITIES	64,203,523,622
CAPITAL STOCK	
SURPLUS	2,503,685,288
NET GAIN OR LOSS FROM OPERATIONS	264,815,481
INSURANCE IN FORCE	482,307,989
A&H PREMIUM WRITTEN	3,374,154,911
MISSOURI DIRECT PREMIUMS WRITTEN	51,520,461
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,796,701
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,546,297.00

PURITAN LIFE INS CO
PO BOX 9200
PROVIDENCE RI 02940 DOM : RI

ASSETS	324,060,875
LIABILITIES	160,965,890
CAPITAL STOCK	2,750,000
SURPLUS	160,344,985
NET GAIN OR LOSS FROM OPERATIONS	-19,916,422
INSURANCE IN FORCE	5,252,897
A&H PREMIUM WRITTEN	119,566,998
MISSOURI DIRECT PREMIUMS WRITTEN	288,197
MISSOURI A&H DIRECT PREMIUMS WRITTEN	268,291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,223.00

PYRAMID LIFE INS CO
PO BOX 772
SHAWNEE MISSION KS 66201 DOM : KS

ASSETS	57,607,210
LIABILITIES	44,204,974
CAPITAL STOCK	1,120,000
SURPLUS	14,282,235
NET GAIN OR LOSS FROM OPERATIONS	-3,610,963
INSURANCE IN FORCE	482,186
A&H PREMIUM WRITTEN	25,166,891
MISSOURI DIRECT PREMIUMS WRITTEN	885,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,985,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	77,724.00

QUAKER LIFE INS CO
PO BOX 2749
TULSA OK 74101 DOM : OK

ASSETS	6,217,131
LIABILITIES	5,063,938
CAPITAL STOCK	600,000
SURPLUS	553,196
NET GAIN OR LOSS FROM OPERATIONS	-434,956
INSURANCE IN FORCE	336,843
A&H PREMIUM WRITTEN	68,689
MISSOURI DIRECT PREMIUMS WRITTEN	12,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	543.00

RELIANCE STANDARD LIFE INS CO
2501 PARKWAY
PHILADELPHIA PA 19130 DOM : IL

ASSETS	548,448,486
LIABILITIES	513,709,403
CAPITAL STOCK	1,334,025
SURPLUS	33,405,058
NET GAIN OR LOSS FROM OPERATIONS	6,974,681
INSURANCE IN FORCE	4,574,220
A&H PREMIUM WRITTEN	31,976,175
MISSOURI DIRECT PREMIUMS WRITTEN	1,315,537
MISSOURI A&H DIRECT PREMIUMS WRITTEN	283,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,739.00

REPUBLIC NATIONAL LIFE INS CO
PO BOX 226210
DALLAS TX 75266 DOM : TX

ASSETS	499,043,892
LIABILITIES	467,343,329
CAPITAL STOCK	1,500,000
SURPLUS	30,200,563
NET GAIN OR LOSS FROM OPERATIONS	14,248,540
INSURANCE IN FORCE	4,110,159
A&H PREMIUM WRITTEN	5,881,925
MISSOURI DIRECT PREMIUMS WRITTEN	1,883,648
MISSOURI A&H DIRECT PREMIUMS WRITTEN	55,405
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,410,263.00
MISSOURI PREMIUM TAX	53,537.00

RELIABLE LIFE INS CO
251 W LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	233,651,172
LIABILITIES	186,959,835
CAPITAL STOCK	3,000,000
SURPLUS	43,691,337
NET GAIN OR LOSS FROM OPERATIONS	7,111,883
INSURANCE IN FORCE	2,177,048
A&H PREMIUM WRITTEN	2,552,529
MISSOURI DIRECT PREMIUMS WRITTEN	7,237,864
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,962,766
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	84,610,315.00
MISSOURI PREMIUM TAX	237,619.00

REPUBLIC NATIONAL LIFE GRP INS CO
PO BOX 223647
DALLAS TX 75222 DOM : TX

ASSETS	149,697,472
LIABILITIES	112,949,247
CAPITAL STOCK	1,500,000
SURPLUS	35,248,225
NET GAIN OR LOSS FROM OPERATIONS	4,005,519
INSURANCE IN FORCE	8,316,236
A&H PREMIUM WRITTEN	195,854,618
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,267,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,963.00

REPUBLIC VANGUARD LIFE INS CO
PO BOX 225000
DALLAS TX 75222 DOM : TX

ASSETS	35,665,204
LIABILITIES	20,182,990
CAPITAL STOCK	2,792,306
SURPLUS	12,689,908
NET GAIN OR LOSS FROM OPERATIONS	-1,892,486
INSURANCE IN FORCE	1,471,315
A&H PREMIUM WRITTEN	486,364
MISSOURI DIRECT PREMIUMS WRITTEN	127,475
MISSOURI A&H DIRECT PREMIUMS WRITTEN	16,436
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,182.00

RESERVE LIFE INS CO
PO BOX 226166
DALLAS TX 75266 DOM : TX

ASSETS	341,178,528
LIABILITIES	251,751,083
CAPITAL STOCK	2,000,000
SURPLUS	87,427,445
NET GAIN OR LOSS FROM OPERATIONS	-7,348,148
INSURANCE IN FORCE	1,606,557
A&H PREMIUM WRITTEN	90,345,959
MISSOURI DIRECT PREMIUMS WRITTEN	520,491
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,235,425
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,352.00

RESOURCES LIFE INS CO
1 BRIDGE PLAZA
FORT LEE NJ 07024 DOM : NJ

ASSETS	61,737,056
LIABILITIES	54,688,625
CAPITAL STOCK	2,000,000
SURPLUS	5,048,431
NET GAIN OR LOSS FROM OPERATIONS	-6,674,952
INSURANCE IN FORCE	1,567,767
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

ROOSEVELT NATL LIFE INS CO OF AMER
PO BOX 5147
SPRINGFIELD IL 62705 DOM : IL

ASSETS	29,236,063
LIABILITIES	26,652,368
CAPITAL STOCK	1,000,000
SURPLUS	1,583,695
NET GAIN OR LOSS FROM OPERATIONS	40,404
INSURANCE IN FORCE	708,712
A&H PREMIUM WRITTEN	147,331
MISSOURI DIRECT PREMIUMS WRITTEN	1,267,632
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,597,848.00
MISSOURI PREMIUM TAX	22,309.00

RESERVE NATIONAL INS CO
6100 N GRAND BLVD
OKLAHOMA CITY OK 73118 DOM : OK

ASSETS	16,868,101
LIABILITIES	13,638,417
CAPITAL STOCK	610,100
SURPLUS	2,619,584
NET GAIN OR LOSS FROM OPERATIONS	614,800
INSURANCE IN FORCE	108,560
A&H PREMIUM WRITTEN	19,586,417
MISSOURI DIRECT PREMIUMS WRITTEN	145,856
MISSOURI A&H DIRECT PREMIUMS WRITTEN	5,863,762
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	79,995.00

ROCKFORD LIFE INS CO
552 WEST STATE ST
ROCKFORD IL 61101 DOM : IL

ASSETS	114,721,198
LIABILITIES	75,099,837
CAPITAL STOCK	6,000,000
SURPLUS	33,621,361
NET GAIN OR LOSS FROM OPERATIONS	2,851,188
INSURANCE IN FORCE	547,017
A&H PREMIUM WRITTEN	2,760,448
MISSOURI DIRECT PREMIUMS WRITTEN	22,451
MISSOURI A&H DIRECT PREMIUMS WRITTEN	288
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	531.00

ROYAL LIFE INS CO OF AMERICA
60 WASHINGTON ST
HARTFORD CT 06106 DOM : CT

ASSETS	33,669,759
LIABILITIES	13,898,346
CAPITAL STOCK	2,500,000
SURPLUS	17,271,413
NET GAIN OR LOSS FROM OPERATIONS	-1,609,995
INSURANCE IN FORCE	1,220,264
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	207,671
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	4,139.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

ROYAL NEIGHBORS OF AMERICA
230 16TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	296,874,692
LIABILITIES	223,094,779
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	73,779,913
NET GAIN OR LOSS FROM OPERATIONS	8,315,289
INSURANCE IN FORCE	594,156,420
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	379,837
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SAFECO LIFE INS CO
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	613,108,251
LIABILITIES	578,082,021
CAPITAL STOCK	2,000,000
SURPLUS	33,026,230
NET GAIN OR LOSS FROM OPERATIONS	8,755,339
INSURANCE IN FORCE	12,011,711
A&H PREMIUM WRITTEN	64,841,366
MISSOURI DIRECT PREMIUMS WRITTEN	2,531,018
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,882,013
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	136,379.00

SAINT PAUL LIFE INS CO
PO BOX 43271
ST PAUL MN 55164 DOM : MN

ASSETS	119,330,543
LIABILITIES	107,262,678
CAPITAL STOCK	1,500,000
SURPLUS	10,567,864
NET GAIN OR LOSS FROM OPERATIONS	149,134
INSURANCE IN FORCE	3,501,359
A&H PREMIUM WRITTEN	41,602,672
MISSOURI DIRECT PREMIUMS WRITTEN	259,709
MISSOURI A&H DIRECT PREMIUMS WRITTEN	971,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,092.00

RUSHMORE MUTUAL LIFE INS CO
PO BOX 1320
RAPID CITY SD 57709 DOM : SD

ASSETS	51,770,313
LIABILITIES	46,179,870
CAPITAL STOCK	
SURPLUS	5,590,443
NET GAIN OR LOSS FROM OPERATIONS	939,838
INSURANCE IN FORCE	402,953
A&H PREMIUM WRITTEN	1,049,676
MISSOURI DIRECT PREMIUMS WRITTEN	96,315
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,985.00

SAFECO NATIONAL LIFE INS CO
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	4,821,901
LIABILITIES	1,302,038
CAPITAL STOCK	2,000,000
SURPLUS	1,519,863
NET GAIN OR LOSS FROM OPERATIONS	-960,013
INSURANCE IN FORCE	496,492
A&H PREMIUM WRITTEN	16,210,653
MISSOURI DIRECT PREMIUMS WRITTEN	21,112
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,104.00

SCOR RE LIFE INS CO
PO BOX 220010
DALLAS TX 75222 DOM : TX

ASSETS	13,274,576
LIABILITIES	5,355,969
CAPITAL STOCK	2,500,000
SURPLUS	5,418,606
NET GAIN OR LOSS FROM OPERATIONS	-653,067
INSURANCE IN FORCE	1,048,345
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

SECURITY A&H CO
105 SOUTH 17TH ST
OMAHA NE 68102 DOM : AZ

ASSETS	85,407,077
LIABILITIES	21,210,151
CAPITAL STOCK	26,000,000
SURPLUS	38,196,926
NET GAIN OR LOSS FROM OPERATIONS	1,275,277
INSURANCE IN FORCE	632,498
A&H PREMIUM WRITTEN	788,714
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	225,758
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,148.00

SECURITY BENEFIT LIFE INS CO
700 HARRISON ST
TOPEKA KS 66636 DOM : KS

ASSETS	645,089,076
LIABILITIES	605,858,697
CAPITAL STOCK	
SURPLUS	39,230,377
NET GAIN OR LOSS FROM OPERATIONS	-1,944,875
INSURANCE IN FORCE	9,238,933
A&H PREMIUM WRITTEN	22,268,125
MISSOURI DIRECT PREMIUMS WRITTEN	1,842,733
MISSOURI A&H DIRECT PREMIUMS WRITTEN	388,771
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,138.00

SECURITY FIRST LIFE INS CO
PO BOX 92193
LOS ANGELES CA 90009 DOM : DE

ASSETS	138,296,220
LIABILITIES	98,294,611
CAPITAL STOCK	1,100,000
SURPLUS	38,901,609
NET GAIN OR LOSS FROM OPERATIONS	350,118
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SECURITY BENEFIT ASSURANCE CO
700 HARRISON ST
TOPEKA KS 66636 DOM : KS

ASSETS	4,987,872
LIABILITIES	1,684,238
CAPITAL STOCK	1,200,000
SURPLUS	2,103,634
NET GAIN OR LOSS FROM OPERATIONS	75,536
INSURANCE IN FORCE	120,727
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,394
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	127.00

SECURITY CONNECTICUT LIFE INS CO
20 SECURITY DR
AVON CT 06001 DOM : CT

ASSETS	295,142,401
LIABILITIES	257,766,721
CAPITAL STOCK	2,916,469
SURPLUS	34,459,211
NET GAIN OR LOSS FROM OPERATIONS	785,932
INSURANCE IN FORCE	38,542,949
A&H PREMIUM WRITTEN	2,069,897
MISSOURI DIRECT PREMIUMS WRITTEN	1,437,653
MISSOURI A&H DIRECT PREMIUMS WRITTEN	26,008
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,938.00

SECURITY GENERAL LIFE INS CO
11018 QUAIL CREEK RD
OKLAHOMA CITY OK 73156 DOM : OK

ASSETS	15,930,988
LIABILITIES	12,809,079
CAPITAL STOCK	1,035,355
SURPLUS	2,086,554
NET GAIN OR LOSS FROM OPERATIONS	86,323
INSURANCE IN FORCE	105,065
A&H PREMIUM WRITTEN	11,511,065
MISSOURI DIRECT PREMIUMS WRITTEN	86,324
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,940,873
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	232,237.00
MISSOURI PREMIUM TAX	201,105.00

LIFE COMPANIES

SECURITY LIFE INS CO OF AMERICA
1200 2ND AVE S
MINNEAPOLIS MN 55403 DOM : MN

ASSETS	23,486,475
LIABILITIES	19,030,816
CAPITAL STOCK	1,000,000
SURPLUS	3,455,659
NET GAIN OR LOSS FROM OPERATIONS	74,443
INSURANCE IN FORCE	649,218
A&H PREMIUM WRITTEN	2,287,904
MISSOURI DIRECT PREMIUMS WRITTEN	143,044
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,480
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,757.00

SECURITY LIFE OF DENVER INS CO
1616 GLENARM PLACE
DENVER CO 80202 DOM : CO

ASSETS	291,322,702
LIABILITIES	248,869,763
CAPITAL STOCK	2,880,000
SURPLUS	39,572,939
NET GAIN OR LOSS FROM OPERATIONS	12,844,294
INSURANCE IN FORCE	30,977,519
A&H PREMIUM WRITTEN	957,326
MISSOURI DIRECT PREMIUMS WRITTEN	615,306
MISSOURI A&H DIRECT PREMIUMS WRITTEN	23,906
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,029.00

SECURITY MUTUAL L I C OF LINCOLN NE
PO BOX 82248
LINCOLN NE 68501 DOM : NE

ASSETS	166,897,864
LIABILITIES	151,638,175
CAPITAL STOCK	
SURPLUS	15,259,689
NET GAIN OR LOSS FROM OPERATIONS	1,818,166
INSURANCE IN FORCE	3,088,927
A&H PREMIUM WRITTEN	6,012,465
MISSOURI DIRECT PREMIUMS WRITTEN	471,644
MISSOURI A&H DIRECT PREMIUMS WRITTEN	145,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,604.00

SECURITY MUTUAL LIFE INS CO OF NY
COURT HOUSE SQUARE
BINGHAMTON NY 13902 DOM : NY

ASSETS	387,690,002
LIABILITIES	366,485,299
CAPITAL STOCK	
SURPLUS	21,204,703
NET GAIN OR LOSS FROM OPERATIONS	2,578,394
INSURANCE IN FORCE	5,081,669
A&H PREMIUM WRITTEN	7,699,272
MISSOURI DIRECT PREMIUMS WRITTEN	56,583
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45,197
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,360.00

SECURITY OF AMERICA LIFE INS CO
PO BOX 376
READING PA 19603 DOM : PA

ASSETS	66,724,268
LIABILITIES	52,356,305
CAPITAL STOCK	2,043,778
SURPLUS	12,324,185
NET GAIN OR LOSS FROM OPERATIONS	3,508,318
INSURANCE IN FORCE	1,789,829
A&H PREMIUM WRITTEN	16,617,316
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SENTRY LIFE INS CO
1800 NORTHPOINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	727,144,182
LIABILITIES	684,641,019
CAPITAL STOCK	3,161,780
SURPLUS	39,341,382
NET GAIN OR LOSS FROM OPERATIONS	-6,023,263
INSURANCE IN FORCE	7,633,544
A&H PREMIUM WRITTEN	185,868,221
MISSOURI DIRECT PREMIUMS WRITTEN	388,438
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,979,393
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,085.00

LIFE COMPANIES

SHELTER LIFE INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	126,813,819
LIABILITIES	105,379,135
CAPITAL STOCK	2,000,000
SURPLUS	19,434,684
NET GAIN OR LOSS FROM OPERATIONS	-1,600,408
INSURANCE IN FORCE	2,256,922
A&H PREMIUM WRITTEN	36,191,355
MISSOURI DIRECT PREMIUMS WRITTEN	6,734,363
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,776,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	65,962,658.00
MISSOURI PREMIUM TAX	215,146.00

SLOVENE NATIONAL BENEFIT SOCIETY
166 SHORE DRIVE
BURR RIDGE IL 60521 DOM : IL

ASSETS	34,051,392
LIABILITIES	28,806,526
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	5,244,866
NET GAIN OR LOSS FROM OPERATIONS	828,418
INSURANCE IN FORCE	79,682,364
A&H PREMIUM WRITTEN	380,634
MISSOURI DIRECT PREMIUMS WRITTEN	10,326
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,308
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SMA LIFE ASSURANCE CO
440 LINCOLN ST
WORCESTER MA 01605 DOM : DE

ASSETS	196,094,079
LIABILITIES	181,301,700
CAPITAL STOCK	1,505,000
SURPLUS	13,287,379
NET GAIN OR LOSS FROM OPERATIONS	-1,089,045
INSURANCE IN FORCE	1,806,229
A&H PREMIUM WRITTEN	14,574,345
MISSOURI DIRECT PREMIUMS WRITTEN	51,806
MISSOURI A&H DIRECT PREMIUMS WRITTEN	20,553
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,377.00

SOONER LIFE INS CO
PO DRAWER 751
PONCA CITY OK 74602 DOM : OK

ASSETS	30,983,779
LIABILITIES	24,097,237
CAPITAL STOCK	1,000,000
SURPLUS	5,886,542
NET GAIN OR LOSS FROM OPERATIONS	393,955
INSURANCE IN FORCE	615,510
A&H PREMIUM WRITTEN	1,478,394
MISSOURI DIRECT PREMIUMS WRITTEN	172,173
MISSOURI A&H DIRECT PREMIUMS WRITTEN	38,724
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,359.00

SOUTHERN LIFE INS CO
PO BOX 21887
GREENSBORO NC 27420 DOM : NC

ASSETS	167,995,965
LIABILITIES	151,864,368
CAPITAL STOCK	2,000,000
SURPLUS	14,131,597
NET GAIN OR LOSS FROM OPERATIONS	2,239,165
INSURANCE IN FORCE	1,736,056
A&H PREMIUM WRITTEN	4,017,233
MISSOURI DIRECT PREMIUMS WRITTEN	11,672
MISSOURI A&H DIRECT PREMIUMS WRITTEN	129
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	534.00

SOUTHLAND LIFE INS CO
PO BOX 2220
DALLAS TX 75221 DOM : TX

ASSETS	912,215,845
LIABILITIES	820,055,220
CAPITAL STOCK	7,500,000
SURPLUS	84,660,625
NET GAIN OR LOSS FROM OPERATIONS	21,904,827
INSURANCE IN FORCE	8,124,806
A&H PREMIUM WRITTEN	71,485,022
MISSOURI DIRECT PREMIUMS WRITTEN	94,979
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,135.00

LIFE COMPANIES

SOUTHWESTERN GENERAL LIFE INS CO
PO BOX 779
DALLAS TX 75221 DOM : TX

ASSETS	100,551,388
LIABILITIES	77,763,244
CAPITAL STOCK	1,200,000
SURPLUS	21,588,144
NET GAIN OR LOSS FROM OPERATIONS	4,264,868
INSURANCE IN FORCE	639,197
A&H PREMIUM WRITTEN	3,883,023
MISSOURI DIRECT PREMIUMS WRITTEN	92,727
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,160.00

SOVEREIGN LIFE INS CO OF CALIFORNIA
PO BOX 1380
SANTA BARBARA CA 93102 DOM : CA

ASSETS	38,682,293
LIABILITIES	23,840,066
CAPITAL STOCK	1,100,000
SURPLUS	13,742,227
NET GAIN OR LOSS FROM OPERATIONS	-2,779,702
INSURANCE IN FORCE	7,155,026
A&H PREMIUM WRITTEN	71,103
MISSOURI DIRECT PREMIUMS WRITTEN	269,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	143
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,441.00

STANDARD LIFE & ACCIDENT INS CO
421 NW 13TH ST
OKLAHOMA CITY OK 73193 DOM : OK

ASSETS	147,890,452
LIABILITIES	126,335,590
CAPITAL STOCK	1,002,210
SURPLUS	20,552,632
NET GAIN OR LOSS FROM OPERATIONS	-154,770
INSURANCE IN FORCE	833,058
A&H PREMIUM WRITTEN	31,133,348
MISSOURI DIRECT PREMIUMS WRITTEN	751,724
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,870,692
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,306,949.00
MISSOURI PREMIUM TAX	96,978.00

SOUTHWESTERN LIFE INS CO
PO BOX 2699
DALLAS TX 75221 DOM : TX

ASSETS	1,818,760,910
LIABILITIES	1,679,463,020
CAPITAL STOCK	1,500,000
SURPLUS	137,797,889
NET GAIN OR LOSS FROM OPERATIONS	82,868,365
INSURANCE IN FORCE	11,440,195
A&H PREMIUM WRITTEN	23,825,307
MISSOURI DIRECT PREMIUMS WRITTEN	1,541,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	490,154
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,888.00

SPRINGFIELD LIFE INS CO INC
1250 STATE ST
SPRINGFIELD MA 01133 DOM : VT

ASSETS	134,183,323
LIABILITIES	118,117,356
CAPITAL STOCK	1,200,000
SURPLUS	14,865,967
NET GAIN OR LOSS FROM OPERATIONS	3,781,445
INSURANCE IN FORCE	466,849
A&H PREMIUM WRITTEN	9,654,128
MISSOURI DIRECT PREMIUMS WRITTEN	106,602
MISSOURI A&H DIRECT PREMIUMS WRITTEN	266,041
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,475.00

STANDARD LIFE INS CO
PO BOX 1729
JACKSON MS 39205 DOM : MS

ASSETS	116,438,703
LIABILITIES	90,211,996
CAPITAL STOCK	1,000,000
SURPLUS	25,226,707
NET GAIN OR LOSS FROM OPERATIONS	2,240,435
INSURANCE IN FORCE	2,821,304
A&H PREMIUM WRITTEN	5,828,330
MISSOURI DIRECT PREMIUMS WRITTEN	128,141
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,037.00

LIFE COMPANIES

STANDARD MUTUAL LIFE INS CO
123 W 8TH STREET
LAWRENCE KS 66044 DOM : KS

ASSETS	16,065,302
LIABILITIES	13,751,932
CAPITAL STOCK	
SURPLUS	2,313,370
NET GAIN OR LOSS FROM OPERATIONS	114,381
INSURANCE IN FORCE	161,487
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	190,508
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,753.00

STANDARD SECURITY LIFE INS CO OF NY
485 MADISON AVE
NEW YORK NY 10022 DOM : NY

ASSETS	114,825,257
LIABILITIES	99,358,582
CAPITAL STOCK	2,069,476
SURPLUS	13,397,199
NET GAIN OR LOSS FROM OPERATIONS	4,377,370
INSURANCE IN FORCE	10,232,683
A&H PREMIUM WRITTEN	5,285,884
MISSOURI DIRECT PREMIUMS WRITTEN	16,865
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	334.00

STATE FARM LIFE INS CO
1 STATE FARM PLAZA
BLOOMINGTON IL 61701 DOM : IL

ASSETS	4,293,366,151
LIABILITIES	3,656,869,938
CAPITAL STOCK	3,000,000
SURPLUS	633,496,212
NET GAIN OR LOSS FROM OPERATIONS	80,496,328
INSURANCE IN FORCE	44,516,764
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	27,029,114
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	540,550.00

STANDARD OF AMERICA LIFE INS CO
1 S WASHINGTON ST
PARK RIDGE IL 60068 DOM : IL

ASSETS	73,878,522
LIABILITIES	61,074,625
CAPITAL STOCK	1,144,516
SURPLUS	11,659,381
NET GAIN OR LOSS FROM OPERATIONS	1,905,261
INSURANCE IN FORCE	3,381,801
A&H PREMIUM WRITTEN	9,334,698
MISSOURI DIRECT PREMIUMS WRITTEN	276,544
MISSOURI A&H DIRECT PREMIUMS WRITTEN	197,612
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,980.00

STATE BOND & MORTGAGE LIFE INS CO
100-106 N MINN. ST
NEW ULM MN 56073 DOM : MN

ASSETS	71,274,484
LIABILITIES	66,933,290
CAPITAL STOCK	1,250,600
SURPLUS	3,091,194
NET GAIN OR LOSS FROM OPERATIONS	463,189
INSURANCE IN FORCE	4,062,983
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	15,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	508.00

STATE LIFE INS CO
PO BOX 406
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	149,351,292
LIABILITIES	135,162,910
CAPITAL STOCK	
SURPLUS	14,188,371
NET GAIN OR LOSS FROM OPERATIONS	658,660
INSURANCE IN FORCE	956,577
A&H PREMIUM WRITTEN	1,205,091
MISSOURI DIRECT PREMIUMS WRITTEN	107,669
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,628.00

LIFE COMPANIES

STATE MUTUAL LIFE ASR CO OF AM
440 LINCOLN ST
WORCESTER MA 01605 DOM : MA

ASSETS	2,738,822,822
LIABILITIES	2,603,754,428
CAPITAL STOCK	
SURPLUS	135,068,393
NET GAIN OR LOSS FROM OPERATIONS	13,937,804
INSURANCE IN FORCE	17,955,794
A&H PREMIUM WRITTEN	189,437,294
MISSOURI DIRECT PREMIUMS WRITTEN	1,156,898
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,648,656
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98,608.00

STATESMAN NATIONAL LIFE INS CO
3815 MONTROSE BLVD
HOUSTON TX 77006 DOM : TX

ASSETS	7,561,371
LIABILITIES	5,716,706
CAPITAL STOCK	750,000
SURPLUS	1,094,665
NET GAIN OR LOSS FROM OPERATIONS	-546,868
INSURANCE IN FORCE	27,610
A&H PREMIUM WRITTEN	5,551,725
MISSOURI DIRECT PREMIUMS WRITTEN	10,727
MISSOURI A&H DIRECT PREMIUMS WRITTEN	91,931
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,053.00

SUMMIT NATIONAL LIFE INS CO
PO BOX 5151
AKRON OH 44313 DOM : OH

ASSETS	80,861,192
LIABILITIES	68,682,124
CAPITAL STOCK	2,500,000
SURPLUS	9,679,068
NET GAIN OR LOSS FROM OPERATIONS	459,524
INSURANCE IN FORCE	2,421,642
A&H PREMIUM WRITTEN	2,695,145
MISSOURI DIRECT PREMIUMS WRITTEN	1,131,423
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,612.00
MISSOURI PREMIUM TAX	22,635.00

STATESMAN LIFE INS CO
PO BOX 7150
DES MOINES IA 50309 DOM : IA

ASSETS	29,868,998
LIABILITIES	28,047,897
CAPITAL STOCK	1,162,668
SURPLUS	658,433
NET GAIN OR LOSS FROM OPERATIONS	-1,025,311
INSURANCE IN FORCE	328,639
A&H PREMIUM WRITTEN	25,081,508
MISSOURI DIRECT PREMIUMS WRITTEN	46,946
MISSOURI A&H DIRECT PREMIUMS WRITTEN	963,809
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,754.00

STERLING NATIONAL LIFE INS CO
PO BOX "X"
GRAIN VALLEY MO 64029 DOM : IL

ASSETS	5,475,513
LIABILITIES	3,677,711
CAPITAL STOCK	750,000
SURPLUS	1,047,802
NET GAIN OR LOSS FROM OPERATIONS	-45,721
INSURANCE IN FORCE	66,173
A&H PREMIUM WRITTEN	9,389
MISSOURI DIRECT PREMIUMS WRITTEN	351,208
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	225,400.00
MISSOURI PREMIUM TAX	6,440.00

SUN LIFE ASR CO OF CAN US BR
PO BOX 4150 STA A
TORONTO CN M5W DOM : MI

ASSETS	1,695,540,620
LIABILITIES	1,636,987,908
CAPITAL STOCK	800,000
SURPLUS	57,752,712
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	14,228,114
A&H PREMIUM WRITTEN	43,061,227
MISSOURI DIRECT PREMIUMS WRITTEN	1,576,623
MISSOURI A&H DIRECT PREMIUMS WRITTEN	430,548
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,810.00

LIFE COMPANIES

SUN LIFE ASR CO OF CANADA (US) BR
1 SUN LIFE EXEC PK
WELLESLEY HILLS MA 02181 DOM : DE

ASSETS	420,121,845
LIABILITIES	367,374,485
CAPITAL STOCK	2,700,000
SURPLUS	50,047,360
NET GAIN OR LOSS FROM OPERATIONS	-2,990,683
INSURANCE IN FORCE	287,808
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	37,976
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	736.00

SUPREME COUNCIL OF THE ROYAL ARCANUM
PO BOX 392
BOSTON MA 02101 DOM : MA

ASSETS	30,083,234
LIABILITIES	20,649,950
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	9,433,284
NET GAIN OR LOSS FROM OPERATIONS	227,560
INSURANCE IN FORCE	71,940,445
A&H PREMIUM WRITTEN	2,196
MISSOURI DIRECT PREMIUMS WRITTEN	9,440
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

SURETY LIFE INS CO
PO BOX 30930
SALT LAKE CITY UT 84125 DOM : UT

ASSETS	84,139,582
LIABILITIES	77,026,205
CAPITAL STOCK	1,775,821
SURPLUS	5,337,556
NET GAIN OR LOSS FROM OPERATIONS	1,363,046
INSURANCE IN FORCE	2,265,649
A&H PREMIUM WRITTEN	246,064
MISSOURI DIRECT PREMIUMS WRITTEN	45,156
MISSOURI A&H DIRECT PREMIUMS WRITTEN	274
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,044.00

SUN LIFE INS CO OF AMERICA
SUN LIFE BLDG
BALTIMORE MD 21201 DOM : MD

ASSETS	529,325,723
LIABILITIES	493,545,380
CAPITAL STOCK	5,636,400
SURPLUS	30,143,943
NET GAIN OR LOSS FROM OPERATIONS	3,884,933
INSURANCE IN FORCE	3,475,365
A&H PREMIUM WRITTEN	1,814,136
MISSOURI DIRECT PREMIUMS WRITTEN	174,784
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,876
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,207.00

SUPREME LIFE INS CO OF AMERICA
3501 S DR M L KING DR
CHICAGO IL 60653 DOM : IL

ASSETS	51,027,066
LIABILITIES	50,046,326
CAPITAL STOCK	600,028
SURPLUS	380,712
NET GAIN OR LOSS FROM OPERATIONS	295,005
INSURANCE IN FORCE	1,785,661
A&H PREMIUM WRITTEN	3,777,217
MISSOURI DIRECT PREMIUMS WRITTEN	56,418
MISSOURI A&H DIRECT PREMIUMS WRITTEN	64,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,564.00

SWISSRE LIFE INS CO DELAWARE
100 E 46TH ST
NEW YORK NY 10017 DOM : DE

ASSETS	58,198,808
LIABILITIES	56,460,920
CAPITAL STOCK	800,000
SURPLUS	937,888
NET GAIN OR LOSS FROM OPERATIONS	-1,065,828
INSURANCE IN FORCE	1,474,609
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	115,000.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

TARA LIFE INS CO OF AMERICA
367 S GULPH ROAD
KING OF PRUSSIA PA 19406 DOM : DE

ASSETS	7,641,998
LIABILITIES	7,904,354
CAPITAL STOCK	1,100,047
SURPLUS	-1,362,403
NET GAIN OR LOSS FROM OPERATIONS	-2,846,635
INSURANCE IN FORCE	5,233
A&H PREMIUM WRITTEN	2,015,312
MISSOURI DIRECT PREMIUMS WRITTEN	175
MISSOURI A&H DIRECT PREMIUMS WRITTEN	93,376
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,871.00

TELEDYNE LIFE INS CO
P.O. BOX 1018
NORTHRIDGE CA 91328 DOM : CA

ASSETS	18,164,617
LIABILITIES	12,235,862
CAPITAL STOCK	600,000
SURPLUS	5,328,755
NET GAIN OR LOSS FROM OPERATIONS	865,346
INSURANCE IN FORCE	20,663
A&H PREMIUM WRITTEN	13,229
MISSOURI DIRECT PREMIUMS WRITTEN	2,831
MISSOURI A&H DIRECT PREMIUMS WRITTEN	150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	314.00

TIME INS CO
515 WEST WELLS
MILWAUKEE WI 53201 DOM : WI

ASSETS	251,122,601
LIABILITIES	192,367,339
CAPITAL STOCK	1,802,686
SURPLUS	56,952,576
NET GAIN OR LOSS FROM OPERATIONS	10,180,329
INSURANCE IN FORCE	5,462,090
A&H PREMIUM WRITTEN	150,984,407
MISSOURI DIRECT PREMIUMS WRITTEN	452,424
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,698,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,148.00

TOTAL HEALTH CARE
PO BOX 23165
KANSAS CITY MO 64141 DOM : MO

ASSETS	2,299,278
LIABILITIES	2,291,652
CAPITAL STOCK	
RESERVES & UNASSIGNED FUNDS	7,626
NET GAIN OR LOSS FROM OPERATIONS	-1,770,964
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	4,313,043
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000.00
MISSOURI PREMIUM TAX	

TRANS GENERAL LIFE INS CO
5454 WISCONSIN
CHEVY CHASE MD 20815 DOM : MD

ASSETS	7,700,702
LIABILITIES	2,425,671
CAPITAL STOCK	1,250,000
SURPLUS	4,025,031
NET GAIN OR LOSS FROM OPERATIONS	427,352
INSURANCE IN FORCE	28,888
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	198
MISSOURI A&H DIRECT PREMIUMS WRITTEN	837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20.00

TRANS PACIFIC LIFE INS CO
3130 WILSHIRE BLVD
SANTA MONICA CA 90406 DOM : CA

ASSETS	10,514,585
LIABILITIES	3,828,555
CAPITAL STOCK	1,500,000
SURPLUS	5,186,030
NET GAIN OR LOSS FROM OPERATIONS	299,258
INSURANCE IN FORCE	13,540
A&H PREMIUM WRITTEN	2,717,333
MISSOURI DIRECT PREMIUMS WRITTEN	337
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,338
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	219.00

LIFE COMPANIES

TRANS WORLD ASSURANCE CO
885 S EL CAMINO REAL
SAN MATEO CA 94402 DOM : CA

ASSETS	47,468,321
LIABILITIES	42,132,451
CAPITAL STOCK	2,425,842
SURPLUS	2,910,028
NET GAIN OR LOSS FROM OPERATIONS	1,000,438
INSURANCE IN FORCE	634,040
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	167,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,738.00

TRANSAMERICA ASR CO
BOX 3653
LOS ANGELES CA 90051 DOM : CA

ASSETS	75,805,457
LIABILITIES	36,940,357
CAPITAL STOCK	1,500,000
SURPLUS	37,365,099
NET GAIN OR LOSS FROM OPERATIONS	15,483,832
INSURANCE IN FORCE	84,047,554
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	666,671
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,323.00

TRANSAMERICA LIFE INS & ANNUITY CO
PO BOX 54178
LOS ANGELES CA 90054 DOM : CA

ASSETS	1,578,766,591
LIABILITIES	1,544,959,627
CAPITAL STOCK	1,500,000
SURPLUS	32,306,964
NET GAIN OR LOSS FROM OPERATIONS	-1,608,370
INSURANCE IN FORCE	1,321,359
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	414,052
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,462.00

TRANSAMERICA OCCIDENTAL LIFE I CO CA
PO 2101 TERM ANNEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	2,640,648,169
LIABILITIES	2,484,846,564
CAPITAL STOCK	25,000,000
SURPLUS	130,801,605
NET GAIN OR LOSS FROM OPERATIONS	7,547,606
INSURANCE IN FORCE	145,633,397
A&H PREMIUM WRITTEN	557,389,591
MISSOURI DIRECT PREMIUMS WRITTEN	6,443,306
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,414,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	365,325.00

TRANSPORT LIFE INS CO
714 MAIN ST
FORT WORTH TX 76102 DOM : TX

ASSETS	154,625,891
LIABILITIES	139,844,674
CAPITAL STOCK	8,013,714
SURPLUS	6,767,503
NET GAIN OR LOSS FROM OPERATIONS	-3,888,756
INSURANCE IN FORCE	3,586,785
A&H PREMIUM WRITTEN	24,209,620
MISSOURI DIRECT PREMIUMS WRITTEN	268,210
MISSOURI A&H DIRECT PREMIUMS WRITTEN	635,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	32,754.00

TRAVELERS INS CO LIFE DEPT
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	17,440,305,490
LIABILITIES	16,736,424,650
CAPITAL STOCK	100,000,000
SURPLUS	603,880,840
NET GAIN OR LOSS FROM OPERATIONS	190,113,312
INSURANCE IN FORCE	137,855,105
A&H PREMIUM WRITTEN	1,930,144,466
MISSOURI DIRECT PREMIUMS WRITTEN	3,380,611
MISSOURI A&H DIRECT PREMIUMS WRITTEN	42,965,119
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	432,141.00

LIFE COMPANIES

TRAVELERS INS CO OF ILLINOIS
175 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	45,177,108
LIABILITIES	32,355,027
CAPITAL STOCK	1,500,000
SURPLUS	11,322,080
NET GAIN OR LOSS FROM OPERATIONS	-2,233,337
INSURANCE IN FORCE	3,251,195
A&H PREMIUM WRITTEN	23,960,403
MISSOURI DIRECT PREMIUMS WRITTEN	247,275
MISSOURI A&H DIRECT PREMIUMS WRITTEN	35,725
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,710.00

TRAVELERS LIFE & ANNUITY CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	1,434,413,854
LIABILITIES	1,403,877,246
CAPITAL STOCK	1,500,000
SURPLUS	29,036,607
NET GAIN OR LOSS FROM OPERATIONS	-13,379,370
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

TRAVELERS PROTECTIVE ASN OF AMERICA
3755 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	14,148,141
LIABILITIES	2,876,304
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	11,271,836
NET GAIN OR LOSS FROM OPERATIONS	300,238
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	2,477,687
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	189,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

TRIAD LIFE INS CORP
PO BOX 61
WINSTON-SALEM NC 27102 DOM : NC

ASSETS	17,078,087
LIABILITIES	9,961,866
CAPITAL STOCK	1,211,523
SURPLUS	5,904,697
NET GAIN OR LOSS FROM OPERATIONS	1,207,347
INSURANCE IN FORCE	1,141,574
A&H PREMIUM WRITTEN	154,747
MISSOURI DIRECT PREMIUMS WRITTEN	1,018,408
MISSOURI A&H DIRECT PREMIUMS WRITTEN	12,293
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	25,998.00

TRUMAN NATIONAL LIFE INS CO
2800 ROCKCREEK PKWY
NORTH KANSAS CITY MO 64116 DOM : MO

ASSETS	6,823,249
LIABILITIES	4,803,009
CAPITAL STOCK	1,000,000
SURPLUS	1,020,240
NET GAIN OR LOSS FROM OPERATIONS	-204,140
INSURANCE IN FORCE	189,637
A&H PREMIUM WRITTEN	71,506
MISSOURI DIRECT PREMIUMS WRITTEN	1,011,899
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,431,587.00
MISSOURI PREMIUM TAX	

UCL LIFE ASSURANCE CORP
PO BOX 85345
CINCINNATI OH 45201 DOM : OH

ASSETS	4,090,935
LIABILITIES	970,915
CAPITAL STOCK	1,500,000
SURPLUS	1,620,019
NET GAIN OR LOSS FROM OPERATIONS	136,467
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

UKRANIAN NATIONAL ASN INC
30 MONTGOMERY ST
JERSEY CITY NJ 07302 DOM : NJ

ASSETS	47,643,015
LIABILITIES	35,048,409
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	12,594,605
NET GAIN OR LOSS FROM OPERATIONS	799,804
INSURANCE IN FORCE	94,630,766
A&H PREMIUM WRITTEN	76,852
MISSOURI DIRECT PREMIUMS WRITTEN	7,237
MISSOURI A&H DIRECT PREMIUMS WRITTEN	45
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNIGARD OLYMPIC LIFE INS CO
P O BOX 90055
BELLEVUE WA 98009 DOM : WA

ASSETS	88,350,028
LIABILITIES	72,555,942
CAPITAL STOCK	1,232,000
SURPLUS	14,562,085
NET GAIN OR LOSS FROM OPERATIONS	805,902
INSURANCE IN FORCE	2,216,649
A&H PREMIUM WRITTEN	2,964,358
MISSOURI DIRECT PREMIUMS WRITTEN	14,293
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,342,753
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,171.00

UNION BANKERS INS CO
PO BOX 225433
DALLAS TX 75265 DOM : TX

ASSETS	130,151,152
LIABILITIES	106,590,369
CAPITAL STOCK	1,233,426
SURPLUS	22,327,357
NET GAIN OR LOSS FROM OPERATIONS	3,890,206
INSURANCE IN FORCE	988,865
A&H PREMIUM WRITTEN	38,109,437
MISSOURI DIRECT PREMIUMS WRITTEN	176,636
MISSOURI A&H DIRECT PREMIUMS WRITTEN	691,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,767.00

UNION CASUALTY CO
100 AQUILA CT BLDG
OMAHA NE 68102 DOM : NE

ASSETS	7,688,090
LIABILITIES	5,651,363
CAPITAL STOCK	800,000
SURPLUS	1,036,727
NET GAIN OR LOSS FROM OPERATIONS	-593,214
INSURANCE IN FORCE	11,830
A&H PREMIUM WRITTEN	12,245,414
MISSOURI DIRECT PREMIUMS WRITTEN	46,778
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,037,020
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	41,755.00

UNION CENTRAL LIFE INS CO
BOX 179
CINCINNATI OH 45201 DOM : OH

ASSETS	1,369,212,224
LIABILITIES	1,276,747,012
CAPITAL STOCK	
SURPLUS	92,465,211
NET GAIN OR LOSS FROM OPERATIONS	4,979,336
INSURANCE IN FORCE	7,491,404
A&H PREMIUM WRITTEN	45,604,764
MISSOURI DIRECT PREMIUMS WRITTEN	2,113,325
MISSOURI A&H DIRECT PREMIUMS WRITTEN	1,269,170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	90,532.00

UNION FIDELITY LIFE INS CO OF TREVOS
4850 STREET RD
TREVOSE PA 19049 DOM : PA

ASSETS	119,143,812
LIABILITIES	102,026,071
CAPITAL STOCK	1,650,007
SURPLUS	15,467,734
NET GAIN OR LOSS FROM OPERATIONS	6,834,615
INSURANCE IN FORCE	1,164,151
A&H PREMIUM WRITTEN	98,385,544
MISSOURI DIRECT PREMIUMS WRITTEN	219,119
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,605,291
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	179,120.00

LIFE COMPANIES

UNION LABOR LIFE INS CO
111 MASS. AVE NW
WASHINGTON DC 20001 DOM : MD

ASSETS	1,033,600,992
LIABILITIES	1,001,955,138
CAPITAL STOCK	2,222,475
SURPLUS	29,423,379
NET GAIN OR LOSS FROM OPERATIONS	127,745
INSURANCE IN FORCE	5,670,776
A&H PREMIUM WRITTEN	276,092,616
MISSOURI DIRECT PREMIUMS WRITTEN	8,537
MISSOURI A&H DIRECT PREMIUMS WRITTEN	859,177
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,147.00

UNION MUTUAL LIFE INS CO
PO BOX 9548
PORTLAND ME 04122 DOM : ME

ASSETS	2,442,306,716
LIABILITIES	2,289,162,200
CAPITAL STOCK	
SURPLUS	153,144,516
NET GAIN OR LOSS FROM OPERATIONS	18,332,210
INSURANCE IN FORCE	6,547,371
A&H PREMIUM WRITTEN	100,857,084
MISSOURI DIRECT PREMIUMS WRITTEN	1,126,596
MISSOURI A&H DIRECT PREMIUMS WRITTEN	560,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,612.00

UNIONMUTUAL STOCK LIFE INS CO OF AM
PO BOX 9548
PORTLAND ME 04122 DOM : ME

ASSETS	533,127,756
LIABILITIES	488,745,239
CAPITAL STOCK	1,500,000
SURPLUS	42,882,517
NET GAIN OR LOSS FROM OPERATIONS	14,546,714
INSURANCE IN FORCE	11,053,717
A&H PREMIUM WRITTEN	233,207,115
MISSOURI DIRECT PREMIUMS WRITTEN	375,995
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,189,803
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	247,695.00
MISSOURI PREMIUM TAX	140,143.00

UNION LIFE INS CO
306 CENTER ST
LITTLE ROCK AR 72203 DOM : AR

ASSETS	103,942,537
LIABILITIES	74,606,228
CAPITAL STOCK	1,500,000
SURPLUS	27,756,108
NET GAIN OR LOSS FROM OPERATIONS	11,729,940
INSURANCE IN FORCE	3,170,708
A&H PREMIUM WRITTEN	20,706,297
MISSOURI DIRECT PREMIUMS WRITTEN	507,391
MISSOURI A&H DIRECT PREMIUMS WRITTEN	60,027
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,066.00

UNION SECURITY LIFE INS CO
3290 N SIDE PKWY NW
ATLANTA GA 30327 DOM : GA

ASSETS	58,310,878
LIABILITIES	35,789,973
CAPITAL STOCK	3,200,000
SURPLUS	19,320,905
NET GAIN OR LOSS FROM OPERATIONS	4,225,754
INSURANCE IN FORCE	2,482,748
A&H PREMIUM WRITTEN	7,452,748
MISSOURI DIRECT PREMIUMS WRITTEN	4,057
MISSOURI A&H DIRECT PREMIUMS WRITTEN	911,940
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,500.00

UNITED AMERICAN INS CO
P O BOX 810
DALLAS TX 75221 DOM : DE

ASSETS	200,433,320
LIABILITIES	138,649,362
CAPITAL STOCK	1,500,000
SURPLUS	60,783,957
NET GAIN OR LOSS FROM OPERATIONS	13,832,067
INSURANCE IN FORCE	2,881,347
A&H PREMIUM WRITTEN	74,214,568
MISSOURI DIRECT PREMIUMS WRITTEN	421,940
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,794,386
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	64,326.00

LIFE COMPANIES

UNITED COMPANIES LIFE INS CO
PO BOX 1591
BATON ROUGE LA 70821 DOM : LA

ASSETS	492,375,500
LIABILITIES	474,956,507
CAPITAL STOCK	8,401,056
SURPLUS	9,017,937
NET GAIN OR LOSS FROM OPERATIONS	-10,615,330
INSURANCE IN FORCE	1,137,801
A&H PREMIUM WRITTEN	956,889
MISSOURI DIRECT PREMIUMS WRITTEN	4,446,886
MISSOURI A&H DIRECT PREMIUMS WRITTEN	136,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,140.00

UNITED FAMILY LIFE INS CO
PO BOX 2204
ATLANTA GA 30371 DOM : GA

ASSETS	192,742,835
LIABILITIES	167,936,406
CAPITAL STOCK	2,840,000
SURPLUS	21,966,429
NET GAIN OR LOSS FROM OPERATIONS	6,669,811
INSURANCE IN FORCE	1,383,572
A&H PREMIUM WRITTEN	2,929,220
MISSOURI DIRECT PREMIUMS WRITTEN	43,795
MISSOURI A&H DIRECT PREMIUMS WRITTEN	69
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,216.00

UNITED FOUNDERS LIFE INS CO
5900 MOSTELLER DR
OKLAHOMA CITY OK 73112 DOM : OK

ASSETS	92,298,046
LIABILITIES	85,549,396
CAPITAL STOCK	1,500,000
SURPLUS	5,248,649
NET GAIN OR LOSS FROM OPERATIONS	490,818
INSURANCE IN FORCE	357,438
A&H PREMIUM WRITTEN	8,162,930
MISSOURI DIRECT PREMIUMS WRITTEN	274,825
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,479,187.00
MISSOURI PREMIUM TAX	5,703.00

UNITED EQUITABLE LIFE INS CO
7373 N CICERO AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	25,265,332
LIABILITIES	17,475,225
CAPITAL STOCK	1,500,000
SURPLUS	6,290,107
NET GAIN OR LOSS FROM OPERATIONS	800,532
INSURANCE IN FORCE	155,784
A&H PREMIUM WRITTEN	17,471,470
MISSOURI DIRECT PREMIUMS WRITTEN	89,231
MISSOURI A&H DIRECT PREMIUMS WRITTEN	167,527
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,135.00

UNITED FIDELITY LIFE INS CO
P O BOX 1876
FORT WORTH TX 76101 DOM : TX

ASSETS	205,845,975
LIABILITIES	176,671,544
CAPITAL STOCK	4,000,000
SURPLUS	25,174,431
NET GAIN OR LOSS FROM OPERATIONS	3,525,852
INSURANCE IN FORCE	2,344,686
A&H PREMIUM WRITTEN	14,902,835
MISSOURI DIRECT PREMIUMS WRITTEN	367,235
MISSOURI A&H DIRECT PREMIUMS WRITTEN	411,176
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,319.00

UNITED FOUNDERS LIFE INS CO OF IL
6300 N RIVER RD
ROSEMONT IL 60018 DOM : IL

ASSETS	35,706,919
LIABILITIES	30,360,958
CAPITAL STOCK	1,000,000
SURPLUS	4,345,960
NET GAIN OR LOSS FROM OPERATIONS	437,957
INSURANCE IN FORCE	120,022,000
A&H PREMIUM WRITTEN	2,559,622
MISSOURI DIRECT PREMIUMS WRITTEN	121,918
MISSOURI A&H DIRECT PREMIUMS WRITTEN	401,653
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	20,366.00

LIFE COMPANIES

UNITED HOME LIFE INS CO
PO BOX 505
GREENWOOD IN 46142 DOM : IN

ASSETS	45,927,565
LIABILITIES	37,134,224
CAPITAL STOCK	1,849,764
SURPLUS	6,943,577
NET GAIN OR LOSS FROM OPERATIONS	134,215
INSURANCE IN FORCE	574,578
A&H PREMIUM WRITTEN	713,542
MISSOURI DIRECT PREMIUMS WRITTEN	2,423
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10,816
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	288.00

UNITED INVESTORS LIFE INS CO
PO BOX 1441
KANSAS CITY MO 64141 DOM : MO

ASSETS	116,568,891
LIABILITIES	66,289,393
CAPITAL STOCK	1,000,000
SURPLUS	49,279,498
NET GAIN OR LOSS FROM OPERATIONS	7,805,720
INSURANCE IN FORCE	8,969,024
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,330,122
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	51,120,375.00
MISSOURI PREMIUM TAX	

UNITED LIFE INS CO
PO BOX 4909
CEDAR RAPIDS IA 52407 DOM : IA

ASSETS	20,581,874
LIABILITIES	17,468,505
CAPITAL STOCK	1,090,800
SURPLUS	2,022,569
NET GAIN OR LOSS FROM OPERATIONS	486,565
INSURANCE IN FORCE	573,934
A&H PREMIUM WRITTEN	1,046,704
MISSOURI DIRECT PREMIUMS WRITTEN	203,226
MISSOURI A&H DIRECT PREMIUMS WRITTEN	17,512
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,733.00

UNITED INS CO OF AMERICA
ONE EAST WACKER DR
CHICAGO IL 60601 DOM : IL

ASSETS	1,201,144,275
LIABILITIES	861,207,984
CAPITAL STOCK	18,732,020
SURPLUS	321,204,271
NET GAIN OR LOSS FROM OPERATIONS	59,811,292
INSURANCE IN FORCE	8,447,119
A&H PREMIUM WRITTEN	108,432,649
MISSOURI DIRECT PREMIUMS WRITTEN	792,737
MISSOURI A&H DIRECT PREMIUMS WRITTEN	661,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,521.00

UNITED LIFE & ACCIDENT INS CO
ONE GRANITE PLACE
CONCORD NH 03301 DOM : NH

ASSETS	255,622,568
LIABILITIES	235,337,893
CAPITAL STOCK	1,828,000
SURPLUS	18,456,674
NET GAIN OR LOSS FROM OPERATIONS	4,125,656
INSURANCE IN FORCE	5,435,744
A&H PREMIUM WRITTEN	17,349,208
MISSOURI DIRECT PREMIUMS WRITTEN	938,999
MISSOURI A&H DIRECT PREMIUMS WRITTEN	144,300
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,993.00

UNITED LUTHERAN SOCIETY
223 E MAIN ST
LIGONIER PA 15658 DOM : PA

ASSETS	6,437,760
LIABILITIES	5,245,367
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,192,392
NET GAIN OR LOSS FROM OPERATIONS	6,184
INSURANCE IN FORCE	230,395
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,289
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

UNITED NATIONAL LIFE INS CO OF AM
151 BRUNS LN #101
SPRINGFIELD IL 62702 DOM : IL

ASSETS	7,811,946
LIABILITIES	4,489,541
CAPITAL STOCK	1,000,000
SURPLUS	3,322,404
NET GAIN OR LOSS FROM OPERATIONS	-166,146
INSURANCE IN FORCE	95,428
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	83,407
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	221,650.00
MISSOURI PREMIUM TAX	1,667.00

UNITED PACIFIC LIFE INS CO
33405 8TH AVE S
FEDERAL WAY WA 98003 DOM : WA

ASSETS	215,352,806
LIABILITIES	200,570,506
CAPITAL STOCK	1,500,000
SURPLUS	13,282,300
NET GAIN OR LOSS FROM OPERATIONS	-390,008
INSURANCE IN FORCE	3,240,677
A&H PREMIUM WRITTEN	35,926,929
MISSOURI DIRECT PREMIUMS WRITTEN	879,708
MISSOURI A&H DIRECT PREMIUMS WRITTEN	11,277
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,593.00

UNITED REPUBLIC LIFE INS CO
411 S 40TH ST
HARRISBURG PA 17111 DOM : PA

ASSETS	94,251,035
LIABILITIES	78,875,243
CAPITAL STOCK	1,100,000
SURPLUS	14,275,792
NET GAIN OR LOSS FROM OPERATIONS	2,342,505
INSURANCE IN FORCE	575,064
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,604
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	40.00

UNITED OF OMAHA LIFE INS CO
MUTUAL OF OMAHA PLZ
OMAHA NE 68175 DOM : NE

ASSETS	2,198,377,520
LIABILITIES	2,026,386,355
CAPITAL STOCK	9,000,000
SURPLUS	162,991,165
NET GAIN OR LOSS FROM OPERATIONS	22,209,962
INSURANCE IN FORCE	34,474,162
A&H PREMIUM WRITTEN	211,063
MISSOURI DIRECT PREMIUMS WRITTEN	5,457,715
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,420,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	748,201.00

UNITED PRESIDENTIAL LIFE INS CO
PO BOX 2498
KOKOMO IN 46902 DOM : IN

ASSETS	85,119,969
LIABILITIES	74,809,686
CAPITAL STOCK	1,904,261
SURPLUS	8,406,022
NET GAIN OR LOSS FROM OPERATIONS	2,895,783
INSURANCE IN FORCE	2,340,530
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	514,041
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,979.00

UNITED SERVICES GENERAL LIFE INS CO
1701 PENN AVE NW
WASHINGTON DC 20006 DOM : DC

ASSETS	11,814,945
LIABILITIES	8,454,284
CAPITAL STOCK	1,500,000
SURPLUS	1,860,661
NET GAIN OR LOSS FROM OPERATIONS	115,524
INSURANCE IN FORCE	810,056
A&H PREMIUM WRITTEN	194
MISSOURI DIRECT PREMIUMS WRITTEN	48,790
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,047.00

LIFE COMPANIES

UNITED SERVICES LIFE INS CO
1701 PENN.AVE N W
WASHINGTON DC 20006 DOM : DC

ASSETS	396,751,781
LIABILITIES	343,004,160
CAPITAL STOCK	5,667,924
SURPLUS	48,079,697
NET GAIN OR LOSS FROM OPERATIONS	10,599,962
INSURANCE IN FORCE	3,141,349
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	298,012
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,634.00

UNITED STATES LETTER CRS M BNFT ASN
100 INDIANA AV NW
WASHINGTON DC 20001 DOM : IN

ASSETS	121,116,239
LIABILITIES	116,403,260
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	4,712,978
NET GAIN OR LOSS FROM OPERATIONS	1,673,055
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	363,133,019
MISSOURI DIRECT PREMIUMS WRITTEN	31,006
MISSOURI A&H DIRECT PREMIUMS WRITTEN	7,819,464
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

UNITY MUTUAL LIFE INS CO
ONE UNITY PLAZA
SYRACUSE NY 13215 DOM : NY

ASSETS	133,150,106
LIABILITIES	128,411,708
CAPITAL STOCK	
SURPLUS	4,738,397
NET GAIN OR LOSS FROM OPERATIONS	-525,930
INSURANCE IN FORCE	1,074,491
A&H PREMIUM WRITTEN	845,282
MISSOURI DIRECT PREMIUMS WRITTEN	785
MISSOURI A&H DIRECT PREMIUMS WRITTEN	182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18.00

UNITED STANDARD ASN CO
PO BOX 40919
INDIANAPOLIS IN 46240 DOM : IN

ASSETS	19,725,656
LIABILITIES	15,399,877
CAPITAL STOCK	1,100,000
SURPLUS	3,225,779
NET GAIN OR LOSS FROM OPERATIONS	265,440
INSURANCE IN FORCE	605,556
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	13,072
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	260.00

UNITED STATES LIFE INS CO IN NY
125 MAIDEN LANE
NEW YORK NY 10038 DOM : NY

ASSETS	595,140,897
LIABILITIES	534,607,804
CAPITAL STOCK	3,961,316
SURPLUS	56,571,777
NET GAIN OR LOSS FROM OPERATIONS	12,556,791
INSURANCE IN FORCE	9,394,083
A&H PREMIUM WRITTEN	71,128,569
MISSOURI DIRECT PREMIUMS WRITTEN	134,308
MISSOURI A&H DIRECT PREMIUMS WRITTEN	305,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,276.00

UNIVERSAL ASSURORS LIFE INS CO
365 N SADDLE CREEK RD
OMAHA NE 68131 DOM : NE

ASSETS	3,831,378
LIABILITIES	1,880,039
CAPITAL STOCK	600,000
SURPLUS	1,351,339
NET GAIN OR LOSS FROM OPERATIONS	49,372
INSURANCE IN FORCE	89,278
A&H PREMIUM WRITTEN	630,137
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	2,949
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	404.00

LIFE COMPANIES

UNIVERSAL LIFE INS CO
480 LINDEN AVE
MEMPHIS TN 38126 DOM : TN

ASSETS	66,578,087
LIABILITIES	56,034,140
CAPITAL STOCK	3,294,200
SURPLUS	7,249,747
NET GAIN OR LOSS FROM OPERATIONS	542,949
INSURANCE IN FORCE	613,728
A&H PREMIUM WRITTEN	7,350,655
MISSOURI DIRECT PREMIUMS WRITTEN	72,459
MISSOURI A&H DIRECT PREMIUMS WRITTEN	166,718
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,572.00

UNIVERSE LIFE INS CO
PO BOX 1670
RENO NV 89505 DOM : NV

ASSETS	15,204,128
LIABILITIES	12,218,017
CAPITAL STOCK	1,021,240
SURPLUS	1,964,871
NET GAIN OR LOSS FROM OPERATIONS	262,776
INSURANCE IN FORCE	566,436
A&H PREMIUM WRITTEN	488,198
MISSOURI DIRECT PREMIUMS WRITTEN	2,310
MISSOURI A&H DIRECT PREMIUMS WRITTEN	981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	235.00

USAA ANNUITY & LIFE INS CO
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	90,060,808
LIABILITIES	81,855,254
CAPITAL STOCK	2,982,500
SURPLUS	5,223,054
NET GAIN OR LOSS FROM OPERATIONS	343,894
INSURANCE IN FORCE	
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,222
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21.00

UNIVERSAL UNDERWRITERS LIFE INS CO
5115 OAK ST
KANSAS CITY MO 64112 DOM : MO

ASSETS	27,890,050
LIABILITIES	15,902,499
CAPITAL STOCK	1,500,000
SURPLUS	10,487,551
NET GAIN OR LOSS FROM OPERATIONS	-318,348
INSURANCE IN FORCE	856,010
A&H PREMIUM WRITTEN	184,370
MISSOURI DIRECT PREMIUMS WRITTEN	218,305
MISSOURI A&H DIRECT PREMIUMS WRITTEN	87,969
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	3,067,968.00
MISSOURI PREMIUM TAX	6,105.00

UNIVERSITY LIFE INS CO OF AMERICA
PO BOX 68192
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	252,172,481
LIABILITIES	243,692,954
CAPITAL STOCK	1,200,000
SURPLUS	7,279,527
NET GAIN OR LOSS FROM OPERATIONS	-2,677,964
INSURANCE IN FORCE	2,682,748
A&H PREMIUM WRITTEN	504,948
MISSOURI DIRECT PREMIUMS WRITTEN	332,918
MISSOURI A&H DIRECT PREMIUMS WRITTEN	719
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,528.00

USAA LIFE INS CO
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	265,742,054
LIABILITIES	222,137,170
CAPITAL STOCK	1,100,000
SURPLUS	42,504,884
NET GAIN OR LOSS FROM OPERATIONS	8,597,230
INSURANCE IN FORCE	8,629,373
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	405,050
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,561.00

LIFE COMPANIES

USLIFE CREDIT LIFE INS CO
1 WOODFIELD LAKE
SCHAUMBURG IL 60195 DOM : IL

ASSETS	60,194,613
LIABILITIES	38,292,576
CAPITAL STOCK	1,676,179
SURPLUS	20,225,858
NET GAIN OR LOSS FROM OPERATIONS	3,327,588
INSURANCE IN FORCE	3,206,127
A&H PREMIUM WRITTEN	3,201,533
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	694,232
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,205.00

VALLEY FORGE LIFE INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	85,143,048
LIABILITIES	66,426,118
CAPITAL STOCK	1,100,000
SURPLUS	17,616,929
NET GAIN OR LOSS FROM OPERATIONS	57,541
INSURANCE IN FORCE	2,692,874
A&H PREMIUM WRITTEN	1,128,198
MISSOURI DIRECT PREMIUMS WRITTEN	326,599
MISSOURI A&H DIRECT PREMIUMS WRITTEN	29,008
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	534,500.00
MISSOURI PREMIUM TAX	6,245.00

VETERANS LIFE INS CO
VALLEY FORGE
VALLEY FORGE PA 19493 DOM : IL

ASSETS	18,626,076
LIABILITIES	9,095,805
CAPITAL STOCK	1,504,000
SURPLUS	8,026,270
NET GAIN OR LOSS FROM OPERATIONS	1,740,774
INSURANCE IN FORCE	2,261,464
A&H PREMIUM WRITTEN	10,931,586
MISSOURI DIRECT PREMIUMS WRITTEN	1,612
MISSOURI A&H DIRECT PREMIUMS WRITTEN	32,660
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,087.00

UTICA NATIONAL LIFE INS CO
PO BOX 530
UTICA NY 13503 DOM : NY

ASSETS	8,418,682
LIABILITIES	4,068,661
CAPITAL STOCK	1,250,000
SURPLUS	3,100,020
NET GAIN OR LOSS FROM OPERATIONS	-469,373
INSURANCE IN FORCE	175,571
A&H PREMIUM WRITTEN	103,232
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

VARIABLE ANNUITY LIFE INS CO
PO BOX 3206
HOUSTON TX 77253 DOM : TX

ASSETS	2,638,886,911
LIABILITIES	2,583,961,119
CAPITAL STOCK	3,575,000
SURPLUS	51,350,792
NET GAIN OR LOSS FROM OPERATIONS	-3,302,434
INSURANCE IN FORCE	5,114
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	634,672
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	624.00

VICTORY LIFE INS CO
300 W 8TH ST
TOPEKA KS 66603 DOM : KS.

ASSETS	109,804,470
LIABILITIES	101,265,348
CAPITAL STOCK	1,000,008
SURPLUS	7,539,114
NET GAIN OR LOSS FROM OPERATIONS	1,586,489
INSURANCE IN FORCE	580,421
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,279,570
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,634.00

LIFE COMPANIES

VOLUNTEER STATE LIFE INS CO
VOLUNTEER ST LIFE BLD
CHATTANOOGA TN 37402 DOM : TN

ASSETS	253,829,386
LIABILITIES	223,069,537
CAPITAL STOCK	3,000,000
SURPLUS	27,759,849
NET GAIN OR LOSS FROM OPERATIONS	2,899,451
INSURANCE IN FORCE	3,075,728
A&H PREMIUM WRITTEN	-747,128
MISSOURI DIRECT PREMIUMS WRITTEN	554,688
MISSOURI A&H DIRECT PREMIUMS WRITTEN	398,151
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,737.00

VULCAN LIFE INS CO
PO BOX 1886
BIRMINGHAM AL 35201 DOM : AL

ASSETS	45,521,592
LIABILITIES	39,498,993
CAPITAL STOCK	1,236,960
SURPLUS	4,785,639
NET GAIN OR LOSS FROM OPERATIONS	242,994
INSURANCE IN FORCE	1,779,362
A&H PREMIUM WRITTEN	9,667,252
MISSOURI DIRECT PREMIUMS WRITTEN	222,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	217,892
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,432.00

WASHINGTON NATIONAL INS CO
1630 CHICAGO AVE
EVANSTON IL 60201 DOM : IL

ASSETS	1,245,444,617
LIABILITIES	1,145,898,862
CAPITAL STOCK	25,036,850
SURPLUS	74,508,904
NET GAIN OR LOSS FROM OPERATIONS	3,383,027
INSURANCE IN FORCE	16,215,753
A&H PREMIUM WRITTEN	203,802,503
MISSOURI DIRECT PREMIUMS WRITTEN	613,437
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,703,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,000.00
MISSOURI PREMIUM TAX	101,099.00

VOYAGER LIFE INS CO
PO BOX 2918
JACKSONVILLE FL 32203 DOM : FL

ASSETS	99,500,870
LIABILITIES	91,998,320
CAPITAL STOCK	1,200,000
SURPLUS	6,302,549
NET GAIN OR LOSS FROM OPERATIONS	-839,544
INSURANCE IN FORCE	1,099,203
A&H PREMIUM WRITTEN	3,968,746
MISSOURI DIRECT PREMIUMS WRITTEN	1,608
MISSOURI A&H DIRECT PREMIUMS WRITTEN	8,993
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	492.00

WABASH LIFE INS CO
PO BOX 40
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	94,960,429
LIABILITIES	86,267,062
CAPITAL STOCK	1,100,000
SURPLUS	7,593,367
NET GAIN OR LOSS FROM OPERATIONS	-1,856,605
INSURANCE IN FORCE	1,679,704
A&H PREMIUM WRITTEN	6,511,108
MISSOURI DIRECT PREMIUMS WRITTEN	224,586
MISSOURI A&H DIRECT PREMIUMS WRITTEN	149,320
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	8,910,994.00
MISSOURI PREMIUM TAX	7,385.00

WATKINS LIFE & BENEFIT ASSN
PO BOX 96
DEXTER MO 63841 DOM : MO

ASSETS	196,003
LIABILITIES	10,076
CAPITAL STOCK	
SURPLUS	185,926
NET GAIN OR LOSS FROM OPERATIONS	
INSURANCE IN FORCE	2,801,880
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	31,750.00
MISSOURI PREMIUM TAX	

LIFE COMPANIES

WEST STATES INS CO
4808 N 22ND ST
PHOENIX AZ 85016 DOM : CA

ASSETS	4,014,205
LIABILITIES	1,990,623
CAPITAL STOCK	600,000
SURPLUS	1,423,582
NET GAIN OR LOSS FROM OPERATIONS	52,207
INSURANCE IN FORCE	80,292
A&H PREMIUM WRITTEN	3,763,156
MISSOURI DIRECT PREMIUMS WRITTEN	6,906
MISSOURI A&H DIRECT PREMIUMS WRITTEN	837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	414.00

WESTERN & SOUTHERN LIFE INS CO
400 BROADWAY
CINCINNATI OH 45202 DOM : OH

ASSETS	3,374,464,657
LIABILITIES	3,004,160,529
CAPITAL STOCK	
SURPLUS	370,304,128
NET GAIN OR LOSS FROM OPERATIONS	42,286,508
INSURANCE IN FORCE	16,801,945
A&H PREMIUM WRITTEN	21,148,236
MISSOURI DIRECT PREMIUMS WRITTEN	8,225,072
MISSOURI A&H DIRECT PREMIUMS WRITTEN	613,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	16,095,753.00
MISSOURI PREMIUM TAX	269,422.00

WESTERN CATHOLIC UNION
506-510 MAINE ST
QUINCY IL 62301 DOM : IL

ASSETS	10,734,775
LIABILITIES	10,548,136
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	186,639
NET GAIN OR LOSS FROM OPERATIONS	-233,382
INSURANCE IN FORCE	60,806,399
A&H PREMIUM WRITTEN	1,031,783
MISSOURI DIRECT PREMIUMS WRITTEN	379,561
MISSOURI A&H DIRECT PREMIUMS WRITTEN	353,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WESTERN LIFE INS CO
PO BOX 43271
SAINT PAUL MN 55164 DOM : MN

ASSETS	384,383,581
LIABILITIES	340,674,212
CAPITAL STOCK	5,000,000
SURPLUS	38,709,369
NET GAIN OR LOSS FROM OPERATIONS	6,494,611
INSURANCE IN FORCE	6,790,935
A&H PREMIUM WRITTEN	48,180,139
MISSOURI DIRECT PREMIUMS WRITTEN	240,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	315,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,458.00

WESTERN NATIONAL LIFE INS CO
PO BOX 871
AMARILLO TX 79167 DOM : TX

ASSETS	376,917,302
LIABILITIES	361,823,423
CAPITAL STOCK	1,500,000
SURPLUS	13,593,879
NET GAIN OR LOSS FROM OPERATIONS	2,155,291
INSURANCE IN FORCE	966,995
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,301,343
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,842.00

WESTERN RESERVE LIFE ASR CO OF OHIO
PO BOX 5068
CLEARWATER FL 33518 DOM : OH

ASSETS	106,216,479
LIABILITIES	92,433,282
CAPITAL STOCK	1,200,000
SURPLUS	12,583,197
NET GAIN OR LOSS FROM OPERATIONS	4,066,853
INSURANCE IN FORCE	3,035,112
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	269,441
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,711.00

LIFE COMPANIES

WESTERN SECURITY LIFE INS CO
PO BOX 2667
PHOENIX AZ 85002 DOM : AZ

ASSETS	27,734,414
LIABILITIES	18,353,601
CAPITAL STOCK	1,250,000
SURPLUS	8,130,813
NET GAIN OR LOSS FROM OPERATIONS	1,458,072
INSURANCE IN FORCE	472,098
A&H PREMIUM WRITTEN	5,363,596
MISSOURI DIRECT PREMIUMS WRITTEN	50
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76.00

WESTERN SOUTHERN LIFE ASR CO
400 BROADWAY
CINCINNATI OH 45202 DOM : OH

ASSETS	43,000,620
LIABILITIES	31,784,422
CAPITAL STOCK	1,500,000
SURPLUS	9,716,197
NET GAIN OR LOSS FROM OPERATIONS	7,472,937
INSURANCE IN FORCE	1,266,381
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,871
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37.00

WESTERN STATES LIFE INS CO
PO BOX 2907
FARGO ND 58108 DOM : ND

ASSETS	130,427,257
LIABILITIES	114,229,782
CAPITAL STOCK	1,835,645
SURPLUS	14,361,829
NET GAIN OR LOSS FROM OPERATIONS	2,700,640
INSURANCE IN FORCE	3,236,761
A&H PREMIUM WRITTEN	3,990,802
MISSOURI DIRECT PREMIUMS WRITTEN	223,360
MISSOURI A&H DIRECT PREMIUMS WRITTEN	223,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,209.00

WESTFIELD LIFE INS CO
ONE PARK CIRCLE
WESTFIELD CTR OH 44251 DOM : OH

ASSETS	51,166,977
LIABILITIES	35,706,653
CAPITAL STOCK	1,500,000
SURPLUS	13,960,323
NET GAIN OR LOSS FROM OPERATIONS	1,551,762
INSURANCE IN FORCE	1,198,245
A&H PREMIUM WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	75,088
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	892.00

WESTLAND LIFE INS CO
1 MIDLAND PLAZA
SIOUX FALLS SD 57193 DOM : CA

ASSETS	20,394,456
LIABILITIES	16,361,574
CAPITAL STOCK	600,000
SURPLUS	3,432,882
NET GAIN OR LOSS FROM OPERATIONS	1,838,136
INSURANCE IN FORCE	359,164
A&H PREMIUM WRITTEN	-25,796
MISSOURI DIRECT PREMIUMS WRITTEN	1,704
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	219.00

WILLIAM PENN ASN
100 WOOD ST BLDG
PITTSBURGH PA 15222 DOM : PA

ASSETS	49,454,428
LIABILITIES	41,308,699
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	8,145,728
NET GAIN OR LOSS FROM OPERATIONS	611,045
INSURANCE IN FORCE	120,234,203
A&H PREMIUM WRITTEN	71,148
MISSOURI DIRECT PREMIUMS WRITTEN	196
MISSOURI A&H DIRECT PREMIUMS WRITTEN	10
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

LIFE COMPANIES

WISCONSIN NATIONAL LIFE INS CO
PO BOX 740
OSHKOSH WI 54902 DOM : WI

ASSETS	133,210,247
LIABILITIES	104,879,692
CAPITAL STOCK	3,000,000
SURPLUS	25,330,555
NET GAIN OR LOSS FROM OPERATIONS	3,997,682
INSURANCE IN FORCE	1,440,194
A&H PREMIUM WRITTEN	4,034,137
MISSOURI DIRECT PREMIUMS WRITTEN	31,805
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	654.00

WOODMEN ACCIDENT & LIFE CO
PO BOX 82288
LINCOLN NE 68501 DOM : NE

ASSETS	260,101,043
LIABILITIES	237,188,154
CAPITAL STOCK	
SURPLUS	22,912,888
NET GAIN OR LOSS FROM OPERATIONS	2,028,853
INSURANCE IN FORCE	1,701,377
A&H PREMIUM WRITTEN	29,787,103
MISSOURI DIRECT PREMIUMS WRITTEN	354,878
MISSOURI A&H DIRECT PREMIUMS WRITTEN	132,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,025.00

WOODMEN OF THE WORLD LIFE INS SOC
1700 FARNAM ST
OMAHA NE 68102 DOM : NE

ASSETS	927,688,545
LIABILITIES	846,596,087
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	81,092,458
NET GAIN OR LOSS FROM OPERATIONS	3,180,452
INSURANCE IN FORCE	7,688,201,826
A&H PREMIUM WRITTEN	2,466,858
MISSOURI DIRECT PREMIUMS WRITTEN	248,614
MISSOURI A&H DIRECT PREMIUMS WRITTEN	6,195
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORKMENS BENEFIT FUND OF THE USA
PO DRAWER 73
CARLE PLACE NY 11514 DOM : NY

ASSETS	23,151,042
LIABILITIES	20,403,376
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	2,747,666
NET GAIN OR LOSS FROM OPERATIONS	620,342
INSURANCE IN FORCE	102,741,263
A&H PREMIUM WRITTEN	394,675
MISSOURI DIRECT PREMIUMS WRITTEN	4,339
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,245
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	

WORLD BOOK LIFE INS CO
DODGE AT 33RD ST
OMAHA NE 68175 DOM : IL

ASSETS	74,213,536
LIABILITIES	66,376,872
CAPITAL STOCK	1,540,000
SURPLUS	6,296,664
NET GAIN OR LOSS FROM OPERATIONS	1,119,662
INSURANCE IN FORCE	1,496,774
A&H PREMIUM WRITTEN	4,340,943
MISSOURI DIRECT PREMIUMS WRITTEN	72,844
MISSOURI A&H DIRECT PREMIUMS WRITTEN	3,857
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,524.00

WORLD INS CO
PO BOX 128
OMAHA NE 68101 DOM : NE

ASSETS	97,326,247
LIABILITIES	87,868,864
CAPITAL STOCK	
SURPLUS	9,457,382
NET GAIN OR LOSS FROM OPERATIONS	1,146,776
INSURANCE IN FORCE	804,611
A&H PREMIUM WRITTEN	11,703,382
MISSOURI DIRECT PREMIUMS WRITTEN	56,767
MISSOURI A&H DIRECT PREMIUMS WRITTEN	252,594
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,275.00

LIFE COMPANIES

WORLD SERVICE LIFE INS CO OF CO
PO BOX 1876
FORT WORTH TX 76102 DOM : CO

ASSETS	170,397,383
LIABILITIES	141,375,388
CAPITAL STOCK	1,250,000
SURPLUS	27,771,994
NET GAIN OR LOSS FROM OPERATIONS	2,736,342
INSURANCE IN FORCE	2,046,167
A&H PREMIUM WRITTEN	15,621,400
MISSOURI DIRECT PREMIUMS WRITTEN	790,624
MISSOURI A&H DIRECT PREMIUMS WRITTEN	59,228
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	14,306,297.00
MISSOURI PREMIUM TAX	22,727.00

ZALE LIFE INS CO
3000 DIAMOND PK DR
DALLAS TX 75247 DOM : AZ

ASSETS	22,711,552
LIABILITIES	15,048,794
CAPITAL STOCK	1,000,000
SURPLUS	6,662,757
NET GAIN OR LOSS FROM OPERATIONS	-2,361,658
INSURANCE IN FORCE	159,741
A&H PREMIUM WRITTEN	271,866
MISSOURI DIRECT PREMIUMS WRITTEN	4,241
MISSOURI A&H DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	299.00

ZURICH AMERICAN LIFE INS CO
231 N MARTINGALE RD
SCHAUMBURG IL 60196 DOM : IL

ASSETS	24,419,495
LIABILITIES	17,806,048
CAPITAL STOCK	1,100,000
SURPLUS	5,513,448
NET GAIN OR LOSS FROM OPERATIONS	-382,054
INSURANCE IN FORCE	698,500
A&H PREMIUM WRITTEN	2,725,083
MISSOURI DIRECT PREMIUMS WRITTEN	15,415
MISSOURI A&H DIRECT PREMIUMS WRITTEN	98,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,495.00

ZURICH AMERICAN LIFE INS CO
231 N MARTINGALE RD
SCHAUMBURG IL 60196 DOM : IL

ASSETS	24,419,495
LIABILITIES	17,806,048
CAPITAL STOCK	1,100,000
SURPLUS	5,513,448
NET GAIN OR LOSS FROM OPERATIONS	-382,054
INSURANCE IN FORCE	698,500
A&H PREMIUM WRITTEN	2,725,083
MISSOURI DIRECT PREMIUMS WRITTEN	15,415
MISSOURI A&H DIRECT PREMIUMS WRITTEN	98,117
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,495.00

PROPERTY AND CASUALTY COMPANIES

AETNA CASUALTY & SURETY CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	7,351,937,389
LIABILITIES	5,996,967,521
CAPITAL STOCK	25,000,000
SURPLUS	1,329,969,868
NET UNDERWRITING GAIN OR LOSS	-456,542,237
NET INCOME	183,267,474
NET PREMIUMS WRITTEN	2,793,280,544
MISSOURI DIRECT PREMIUMS WRITTEN	34,470,017
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	818,178.00
MISSOURI WORKER'S COMPENSATION TAX	257,066.00
MISSOURI SECOND INJURY FUND ASSESSMENT	32,039.00

AETNA CASUALTY & SURETY CO OF IL
PO BOX 1544
DOWNERS GROVE IL 60515 DOM : IL

ASSETS	1,053,805,145
LIABILITIES	862,898,712
CAPITAL STOCK	3,000,000
SURPLUS	187,906,433
NET UNDERWRITING GAIN OR LOSS	-50,531,784
NET INCOME	28,116,936
NET PREMIUMS WRITTEN	334,686,298
MISSOURI DIRECT PREMIUMS WRITTEN	-5,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	444.00

AETNA INS CO
PO BOX 7728
PHILADELPHIA PA 19101 DOM : CT

ASSETS	3,434,380,697
LIABILITIES	2,993,437,215
CAPITAL STOCK	10,000,000
SURPLUS	430,943,482
NET UNDERWRITING GAIN OR LOSS	-299,271,856
NET INCOME	34,789,851
NET PREMIUMS WRITTEN	907,924,361
MISSOURI DIRECT PREMIUMS WRITTEN	8,241,351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157,264.00
MISSOURI WORKER'S COMPENSATION TAX	44,179.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,830.00

AETNA CASUALTY & SURETY CO OF AM
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	7,507,818
LIABILITIES	1,633,117
CAPITAL STOCK	2,500,000
SURPLUS	3,374,701
NET UNDERWRITING GAIN OR LOSS	-345,991
NET INCOME	263,297
NET PREMIUMS WRITTEN	895,306
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AETNA FIRE UNDERWRITERS INS CO
PO BOX 7728
PHILADELPHIA PA 19101 DOM : CT

ASSETS	11,685,088
LIABILITIES	65,820
CAPITAL STOCK	2,500,000
SURPLUS	9,119,268
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	703,917
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,619,400
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,812.00
MISSOURI WORKER'S COMPENSATION TAX	18,645.00
MISSOURI SECOND INJURY FUND ASSESSMENT	961.00

AFFILIATED FM INS CO
PO BOX 7500
JOHNSTON RI 02919 DOM : RI

ASSETS	124,428,109
LIABILITIES	81,117,168
CAPITAL STOCK	8,750,000
SURPLUS	34,560,941
NET UNDERWRITING GAIN OR LOSS	-691,857
NET INCOME	7,654,591
NET PREMIUMS WRITTEN	43,230,468
MISSOURI DIRECT PREMIUMS WRITTEN	1,907,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,024.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	39.00

PROPERTY AND CASUALTY COMPANIES

AGRICULTURAL INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : SD

ASSETS	5,220,414
LIABILITIES	1,024,043
CAPITAL STOCK	2,355,000
SURPLUS	1,841,370
NET UNDERWRITING GAIN OR LOSS	-74,343
NET INCOME	367,281
NET PREMIUMS WRITTEN	742,313
MISSOURI DIRECT PREMIUMS WRITTEN	354,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,884.00
MISSOURI WORKER'S COMPENSATION TAX	14.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

AIU INS CO
70 PINE ST
NEW YORK NY 10270 DOM : NY

ASSETS	209,441,505
LIABILITIES	183,154,021
CAPITAL STOCK	8,000,000
SURPLUS	18,287,484
NET UNDERWRITING GAIN OR LOSS	-2,218,581
NET INCOME	4,725,812
NET PREMIUMS WRITTEN	64,363,918
MISSOURI DIRECT PREMIUMS WRITTEN	741,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,643.00
MISSOURI WORKER'S COMPENSATION TAX	1,756.00
MISSOURI SECOND INJURY FUND ASSESSMENT	190.00

ALEXANDER HAMILTON INS CO OF AMERICA
33045 HAMILTON BLV
FARMINGTON HILLS MI 48018 DOM : IL

ASSETS	12,159,226
LIABILITIES	3,480,663
CAPITAL STOCK	1,000,000
SURPLUS	7,678,562
NET UNDERWRITING GAIN OR LOSS	291,642
NET INCOME	978,293
NET PREMIUMS WRITTEN	1,961,376
MISSOURI DIRECT PREMIUMS WRITTEN	50,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	1,507.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AID INS CO (MUTUAL)
701 FIFTH AVE
DES MOINES IA 50309 DOM : IA

ASSETS	257,245,346
LIABILITIES	148,798,198
CAPITAL STOCK	
SURPLUS	108,447,147
NET UNDERWRITING GAIN OR LOSS	-5,549,472
NET INCOME	6,413,803
NET PREMIUMS WRITTEN	150,106,725
MISSOURI DIRECT PREMIUMS WRITTEN	1,254,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,030.00
MISSOURI WORKER'S COMPENSATION TAX	3,072.00
MISSOURI SECOND INJURY FUND ASSESSMENT	91.00

ALBANY INS CO
59 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	29,116,176
LIABILITIES	15,424,313
CAPITAL STOCK	2,500,000
SURPLUS	11,191,863
NET UNDERWRITING GAIN OR LOSS	-1,245,289
NET INCOME	519,931
NET PREMIUMS WRITTEN	12,127,981
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALL AMERICA INS CO
800 S WASHINGTON ST
VAN WERT OH 45891 DOM : OH

ASSETS	35,220,612
LIABILITIES	26,020,301
CAPITAL STOCK	2,400,000
SURPLUS	6,800,311
NET UNDERWRITING GAIN OR LOSS	-2,087,186
NET INCOME	-9,799
NET PREMIUMS WRITTEN	20,225,693
MISSOURI DIRECT PREMIUMS WRITTEN	8,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	210.00
MISSOURI WORKER'S COMPENSATION TAX	2.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

ALLENDALE MUTUAL INS CO
PO BOX 7500
JOHNSTON RI 02919 DOM : RI

ASSETS	762,029,192
LIABILITIES	506,211,072
CAPITAL STOCK	
SURPLUS	255,818,120
NET UNDERWRITING GAIN OR LOSS	-34,366,086
NET INCOME	11,199,214
NET PREMIUMS WRITTEN	109,950,633
MISSOURI DIRECT PREMIUMS WRITTEN	2,172,991
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,771.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE INS CO INC
1122 N MAIN ST
MC PHERSON KS 67460 DOM : KS

ASSETS	8,075,683
LIABILITIES	4,649,975
CAPITAL STOCK	1,300,000
SURPLUS	2,125,708
NET UNDERWRITING GAIN OR LOSS	-686,449
NET INCOME	-65,346
NET PREMIUMS WRITTEN	5,397,136
MISSOURI DIRECT PREMIUMS WRITTEN	544,996
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,954.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ UNDERWRITERS INC
5900 WILSHIRE BLVD
LOS ANGELES CA 90036 DOM : CA

ASSETS	32,571,845
LIABILITIES	21,039,071
CAPITAL STOCK	2,000,000
SURPLUS	9,532,774
NET UNDERWRITING GAIN OR LOSS	-2,603,412
NET INCOME	227,548
NET PREMIUMS WRITTEN	1,666,999
MISSOURI DIRECT PREMIUMS WRITTEN	293,934
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,064.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANCE ASSURANCE CO LTD US BR
PO BOX 1615
WARREN NJ 07061 DOM : NY

ASSETS	80,927,023
LIABILITIES	48,354,754
CAPITAL STOCK	
SURPLUS	32,572,269
NET UNDERWRITING GAIN OR LOSS	-2,213,940
NET INCOME	3,167,909
NET PREMIUMS WRITTEN	30,595,672
MISSOURI DIRECT PREMIUMS WRITTEN	4,283
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLIANZ INS CO
PO 54897 TERM ANEX
LOS ANGELES CA 90054 DOM : CA

ASSETS	150,802,840
LIABILITIES	121,528,337
CAPITAL STOCK	10,000,000
SURPLUS	19,274,503
NET UNDERWRITING GAIN OR LOSS	-12,257,261
NET INCOME	-2,699,772
NET PREMIUMS WRITTEN	59,565,448
MISSOURI DIRECT PREMIUMS WRITTEN	315,412
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,771.00
MISSOURI WORKER'S COMPENSATION TAX	6,805.00
MISSOURI SECOND INJURY FUND ASSESSMENT	955.00

ALLIED FIDELITY INS CO
PO BOX 7001
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	24,443,334
LIABILITIES	15,259,665
CAPITAL STOCK	2,400,000
SURPLUS	6,783,668
NET UNDERWRITING GAIN OR LOSS	-798,238
NET INCOME	398,767
NET PREMIUMS WRITTEN	22,925,096
MISSOURI DIRECT PREMIUMS WRITTEN	301,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	6,029.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

ALLSTATE INDEMNITY CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	38,064,707
LIABILITIES	22,534,909
CAPITAL STOCK	2,400,000
SURPLUS	13,129,797
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,960,309
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,863,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42,819.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMCO INS CO
701 5TH AVE
DES MOINES IA 50309 DOM : IA

ASSETS	41,155,980
LIABILITIES	28,540,561
CAPITAL STOCK	1,300,000
SURPLUS	11,315,418
NET UNDERWRITING GAIN OR LOSS	-511,859
NET INCOME	1,403,032
NET PREMIUMS WRITTEN	34,313,152
MISSOURI DIRECT PREMIUMS WRITTEN	154,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,107.00
MISSOURI WORKER'S COMPENSATION TAX	9.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN AGRICULTURAL INS CO
225 N TOUHY AVE
PARK RIDGE IL 60068 DOM : IN

ASSETS	149,987,104
LIABILITIES	93,856,896
CAPITAL STOCK	2,366,300
SURPLUS	53,763,908
NET UNDERWRITING GAIN OR LOSS	-1,577,456
NET INCOME	7,688,238
NET PREMIUMS WRITTEN	70,077,180
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ALLSTATE INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	9,658,198,169
LIABILITIES	6,836,029,734
CAPITAL STOCK	3,000,000
SURPLUS	2,819,168,433
NET UNDERWRITING GAIN OR LOSS	-295,946,461
NET INCOME	427,633,515
NET PREMIUMS WRITTEN	5,728,030,913
MISSOURI DIRECT PREMIUMS WRITTEN	57,200,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,205,332.00
MISSOURI WORKER'S COMPENSATION TAX	815.00
MISSOURI SECOND INJURY FUND ASSESSMENT	466.00

AMERICAN & FOREIGN INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : DE

ASSETS	152,100,991
LIABILITIES	127,331,443
CAPITAL STOCK	2,600,000
SURPLUS	22,169,547
NET UNDERWRITING GAIN OR LOSS	-9,917,346
NET INCOME	725,755
NET PREMIUMS WRITTEN	86,367,470
MISSOURI DIRECT PREMIUMS WRITTEN	2,833,052
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,566.00
MISSOURI WORKER'S COMPENSATION TAX	74,299.00
MISSOURI SECOND INJURY FUND ASSESSMENT	5,920.00

AMERICAN ALLIANCE INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : AZ

ASSETS	7,355,040
LIABILITIES	1,498,803
CAPITAL STOCK	2,352,000
SURPLUS	3,504,235
NET UNDERWRITING GAIN OR LOSS	-74,343
NET INCOME	555,467
NET PREMIUMS WRITTEN	742,313
MISSOURI DIRECT PREMIUMS WRITTEN	709,560
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,579.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	88.00

PROPERTY AND CASUALTY COMPANIES

AMERICAN AUTOMOBILE INS CO
777 SAN MARIN DR
NOVATO CA 94998 DOM : MO

ASSETS	466,470,261
LIABILITIES	355,472,616
CAPITAL STOCK	3,500,000
SURPLUS	107,497,644
NET UNDERWRITING GAIN OR LOSS	3,436,454
NET INCOME	24,162,790
NET PREMIUMS WRITTEN	165,155,542
MISSOURI DIRECT PREMIUMS WRITTEN	1,149,912
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	2,100,000.00
MISSOURI PREMIUM TAX	15,755.00
MISSOURI WORKER'S COMPENSATION TAX	9,735.00
MISSOURI SECOND INJURY FUND ASSESSMENT	855.00

AMERICAN BANKERS INS CO OF FL
600 BRICKELL AVE
MIAMI FL 33131 DOM : FL

ASSETS	153,336,396
LIABILITIES	117,975,502
CAPITAL STOCK	5,083,164
SURPLUS	30,277,730
NET UNDERWRITING GAIN OR LOSS	-5,995,253
NET INCOME	6,853,165
NET PREMIUMS WRITTEN	70,035,244
MISSOURI DIRECT PREMIUMS WRITTEN	1,102,756
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,734.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CASUALTY CO OF READING
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	335,680,248
LIABILITIES	284,410,940
CAPITAL STOCK	2,350,000
SURPLUS	48,919,307
NET UNDERWRITING GAIN OR LOSS	-18,120,075
NET INCOME	-11,240,864
NET PREMIUMS WRITTEN	106,257,615
MISSOURI DIRECT PREMIUMS WRITTEN	5,339,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	93,681.00
MISSOURI WORKER'S COMPENSATION TAX	19,445.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,271.00

AMERICAN AUTOMOBILE INS CO OF IL
200 W MONROE ST
CHICAGO IL 60606 DOM : IL

ASSETS	11,105,979
LIABILITIES	2,977,206
CAPITAL STOCK	2,350,025
SURPLUS	5,778,748
NET UNDERWRITING GAIN OR LOSS	-314,949
NET INCOME	468,789
NET PREMIUMS WRITTEN	2,481,360
MISSOURI DIRECT PREMIUMS WRITTEN	3,132
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	62.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN BONDING CO
8601 BEVERLY BLVD
LOS ANGELES CA 90048 DOM : NE

ASSETS	3,976,245
LIABILITIES	1,452,787
CAPITAL STOCK	1,000,000
SURPLUS	1,523,458
NET UNDERWRITING GAIN OR LOSS	-371,860
NET INCOME	-38,800
NET PREMIUMS WRITTEN	619,074
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CENTENNIAL INS CO
400 BENEFICIAL CENTER
PEAPACK NJ 07977 DOM : DE

ASSETS	324,342,258
LIABILITIES	204,815,838
CAPITAL STOCK	3,000,000
SURPLUS	116,526,420
NET UNDERWRITING GAIN OR LOSS	-20,379,354
NET INCOME	3,365,082
NET PREMIUMS WRITTEN	81,360,522
MISSOURI DIRECT PREMIUMS WRITTEN	746,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,920.00
MISSOURI WORKER'S COMPENSATION TAX	4.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN CENTRAL INS CO
ONE BEACON ST
BOSTON MA 02108 DOM : MO

ASSETS	5,650,341
LIABILITIES	1,094
CAPITAL STOCK	2,500,000
SURPLUS	3,149,247
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	603,841
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,205,787.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN CREDIT INDEMNITY CO OF NY
300 ST PAUL PLACE
BALTIMORE MD 21202 DOM : NY

ASSETS	80,315,378
LIABILITIES	29,100,082
CAPITAL STOCK	1,500,000
SURPLUS	49,715,296
NET UNDERWRITING GAIN OR LOSS	-1,496,600
NET INCOME	4,133,159
NET PREMIUMS WRITTEN	26,957,463
MISSOURI DIRECT PREMIUMS WRITTEN	511,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,045.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN ECONOMY INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	284,450,316
LIABILITIES	181,656,510
CAPITAL STOCK	2,500,000
SURPLUS	100,293,806
NET UNDERWRITING GAIN OR LOSS	-13,029,157
NET INCOME	10,588,055
NET PREMIUMS WRITTEN	211,536,600
MISSOURI DIRECT PREMIUMS WRITTEN	3,359,122
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,114.00
MISSOURI WORKER'S COMPENSATION TAX	1,955.00
MISSOURI SECOND INJURY FUND ASSESSMENT	88.00

AMERICAN CONTINENTAL INS CO
PO BOX 19177
KANSAS CITY MO 64141 DOM : MO

ASSETS	34,505,689
LIABILITIES	21,427,937
CAPITAL STOCK	2,350,000
SURPLUS	10,727,751
NET UNDERWRITING GAIN OR LOSS	-2,434,135
NET INCOME	493,796
NET PREMIUMS WRITTEN	19,422,272
MISSOURI DIRECT PREMIUMS WRITTEN	3,224,970
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,459,358.00
MISSOURI PREMIUM TAX	63,035.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN DRUGGISTS INS CO
PO BOX 41715
CINCINNATI OH 45241 DOM : OH

ASSETS	82,918,982
LIABILITIES	43,516,875
CAPITAL STOCK	4,350,106
SURPLUS	35,052,001
NET UNDERWRITING GAIN OR LOSS	-9,568,320
NET INCOME	-4,252,368
NET PREMIUMS WRITTEN	27,849,739
MISSOURI DIRECT PREMIUMS WRITTEN	713,335
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,849.00
MISSOURI WORKER'S COMPENSATION TAX	2,923.00
MISSOURI SECOND INJURY FUND ASSESSMENT	244.00

AMERICAN EMPLOYERS INS CO
1 BEACON ST
BOSTON MA 02108 DOM : MA

ASSETS	451,496,136
LIABILITIES	355,513,468
CAPITAL STOCK	2,500,000
SURPLUS	93,482,667
NET UNDERWRITING GAIN OR LOSS	-53,133,060
NET INCOME	-7,984,851
NET PREMIUMS WRITTEN	253,941,911
MISSOURI DIRECT PREMIUMS WRITTEN	7,248,669
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	164,260.00
MISSOURI WORKER'S COMPENSATION TAX	6,558.00
MISSOURI SECOND INJURY FUND ASSESSMENT	222.00

PROPERTY AND CASUALTY COMPANIES

AMERICAN EXCEL INS CO
207 9TH ST
DES MOINES IA 50307 DOM : IA

ASSETS	9,036,216
LIABILITIES	3,654,945
CAPITAL STOCK	1,000,000
SURPLUS	4,381,271
NET UNDERWRITING GAIN OR LOSS	2,091,598
NET INCOME	1,792,656
NET PREMIUMS WRITTEN	2,180,699
MISSOURI DIRECT PREMIUMS WRITTEN	22,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	551.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY MUT INS CO
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	890,652,245
LIABILITIES	585,398,912
CAPITAL STOCK	
SURPLUS	305,253,333
NET UNDERWRITING GAIN OR LOSS	-50,684,633
NET INCOME	-6,692,703
NET PREMIUMS WRITTEN	678,416,225
MISSOURI DIRECT PREMIUMS WRITTEN	105,395,710
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,065,919.00
MISSOURI WORKER'S COMPENSATION TAX	12,814.00
MISSOURI SECOND INJURY FUND ASSESSMENT	923.00

AMERICAN FIDELITY INS CO
PO BOX 25523
OKLAHOMA CITY OK 73125 DOM : OK

ASSETS	23,980,067
LIABILITIES	14,895,817
CAPITAL STOCK	2,000,000
SURPLUS	7,084,250
NET UNDERWRITING GAIN OR LOSS	-591,444
NET INCOME	1,366,111
NET PREMIUMS WRITTEN	18,029,341
MISSOURI DIRECT PREMIUMS WRITTEN	304,338
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,471.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FAMILY HOME INS CO
PO BOX 85323
CINCINNATI OH 45201 DOM : FL

ASSETS	20,093,538
LIABILITIES	15,122,693
CAPITAL STOCK	1,250,000
SURPLUS	3,720,845
NET UNDERWRITING GAIN OR LOSS	-1,100,251
NET INCOME	204,483
NET PREMIUMS WRITTEN	12,850,686
MISSOURI DIRECT PREMIUMS WRITTEN	220,938
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,965.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIDELITY FIRE INS CO
100 CROSSWAY PKY WEST
WOODBURY NY 11797 DOM : NY

ASSETS	30,918,076
LIABILITIES	24,328,630
CAPITAL STOCK	2,500,000
SURPLUS	4,089,446
NET UNDERWRITING GAIN OR LOSS	-1,881,162
NET INCOME	-449,961
NET PREMIUMS WRITTEN	4,026,400
MISSOURI DIRECT PREMIUMS WRITTEN	56,601
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,132.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN FIRE & CAS CO
136 N THIRD ST
HAMILTON OH 45025 DOM : FL

ASSETS	53,903,149
LIABILITIES	38,977,497
CAPITAL STOCK	2,636,702
SURPLUS	12,288,949
NET UNDERWRITING GAIN OR LOSS	-5,301,434
NET INCOME	-536,786
NET PREMIUMS WRITTEN	41,146,308
MISSOURI DIRECT PREMIUMS WRITTEN	141,767
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,223.00
MISSOURI WORKER'S COMPENSATION TAX	2,020.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

PROPERTY AND CASUALTY COMPANIES

AMERICAN FIRE & INDEMNITY CO
PO BOX 1259
GALVESTON TX 77553 DOM : TX

ASSETS	13,439,596
LIABILITIES	7,675,948
CAPITAL STOCK	1,500,000
SURPLUS	4,263,648
NET UNDERWRITING GAIN OR LOSS	-687,741
NET INCOME	216,352
NET PREMIUMS WRITTEN	8,211,026
MISSOURI DIRECT PREMIUMS WRITTEN	560,325
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,172.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN HARDWARE MUTUAL INS CO
PO BOX 435
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	198,514,970
LIABILITIES	143,476,057
CAPITAL STOCK	
SURPLUS	55,038,912
NET UNDERWRITING GAIN OR LOSS	-11,346,977
NET INCOME	-314,321
NET PREMIUMS WRITTEN	90,054,103
MISSOURI DIRECT PREMIUMS WRITTEN	99,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,928.00
MISSOURI WORKER'S COMPENSATION TAX	55.00
MISSOURI SECOND INJURY FUND ASSESSMENT	19.00

AMERICAN INDEMNITY CO
PO BOX 1259
GALVESTON TX 77553 DOM : TX

ASSETS	102,100,630
LIABILITIES	71,387,949
CAPITAL STOCK	4,000,000
SURPLUS	26,712,681
NET UNDERWRITING GAIN OR LOSS	-7,127,873
NET INCOME	1,813,725
NET PREMIUMS WRITTEN	72,422,334
MISSOURI DIRECT PREMIUMS WRITTEN	445,866
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,309.00
MISSOURI WORKER'S COMPENSATION TAX	36.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN GUARANTEE & LIABILITY IN CO
231 N MARTINGALE
SCHAUMBURG IL 60196 DOM : NY

ASSETS	110,589,909
LIABILITIES	87,631,262
CAPITAL STOCK	2,350,000
SURPLUS	20,608,646
NET UNDERWRITING GAIN OR LOSS	-6,613,012
NET INCOME	-539,339
NET PREMIUMS WRITTEN	46,147,190
MISSOURI DIRECT PREMIUMS WRITTEN	1,943,853
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,585.00
MISSOURI WORKER'S COMPENSATION TAX	26,870.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,036.00

AMERICAN HOME ASR CO
70 PINE ST
NEW YORK NY 10270 DOM : NY

ASSETS	1,132,040,798
LIABILITIES	882,525,666
CAPITAL STOCK	4,237,635
SURPLUS	245,277,497
NET UNDERWRITING GAIN OR LOSS	-13,793,410
NET INCOME	28,273,733
NET PREMIUMS WRITTEN	354,456,574
MISSOURI DIRECT PREMIUMS WRITTEN	4,238,087
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	84,812.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	69.00

AMERICAN INS CO
777 SAN MARIN DR
NOVATO CA 94998 DOM : NJ

ASSETS	991,172,140
LIABILITIES	778,869,681
CAPITAL STOCK	10,501,770
SURPLUS	201,800,689
NET UNDERWRITING GAIN OR LOSS	-23,945,970
NET INCOME	49,970,148
NET PREMIUMS WRITTEN	486,174,914
MISSOURI DIRECT PREMIUMS WRITTEN	24,301,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	375,713.00
MISSOURI WORKER'S COMPENSATION TAX	162,778.00
MISSOURI SECOND INJURY FUND ASSESSMENT	17,702.00

PROPERTY AND CASUALTY COMPANIES

AMERICAN INTEGRITY INS CO
2 PENN CENTER PLZ
PHILADELPHIA PA 19102 DOM : PA

ASSETS	5,080,234
LIABILITIES	2,608,605
CAPITAL STOCK	500,000
SURPLUS	1,971,629
NET UNDERWRITING GAIN OR LOSS	-91,188
NET INCOME	287,560
NET PREMIUMS WRITTEN	5,717,101
MISSOURI DIRECT PREMIUMS WRITTEN	113,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,568.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIBERTY INS CO
PO BOX 1568
BIRMINGHAM AL 35201 DOM : AL

ASSETS	23,345,089
LIABILITIES	18,641,375
CAPITAL STOCK	1,968,560
SURPLUS	3,935,154
NET UNDERWRITING GAIN OR LOSS	-2,081,074
NET INCOME	217,985
NET PREMIUMS WRITTEN	13,608,129
MISSOURI DIRECT PREMIUMS WRITTEN	16,236
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	840.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MANUFACTURERS MUTUAL INS CO

LONG GROVE IL 60049 DOM : IL

ASSETS	198,334,786
LIABILITIES	114,851,539
CAPITAL STOCK	
SURPLUS	83,483,247
NET UNDERWRITING GAIN OR LOSS	-5,458,262
NET INCOME	6,455,588
NET PREMIUMS WRITTEN	65,469,772
MISSOURI DIRECT PREMIUMS WRITTEN	1,847,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,538.00
MISSOURI WORKER'S COMPENSATION TAX	9,672.00
MISSOURI SECOND INJURY FUND ASSESSMENT	636.00

AMERICAN INTERINSURANCE EXCHANGE
4720 KINGSWAY DR
INDIANAPOLIS IN 46205 DOM : IN

ASSETS	31,821,147
LIABILITIES	22,809,436
CAPITAL STOCK	
SURPLUS	9,011,711
NET UNDERWRITING GAIN OR LOSS	-5,240,313
NET INCOME	-2,678,239
NET PREMIUMS WRITTEN	44,564,152
MISSOURI DIRECT PREMIUMS WRITTEN	2,178,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,569.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN LIVE STOCK INS CO
200 S 4TH ST
GENEVA IL 60134 DOM : IL

ASSETS	16,943,005
LIABILITIES	9,088,069
CAPITAL STOCK	2,000,000
SURPLUS	5,854,936
NET UNDERWRITING GAIN OR LOSS	1,633,553
NET INCOME	1,573,064
NET PREMIUMS WRITTEN	9,179,320
MISSOURI DIRECT PREMIUMS WRITTEN	710,803
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,356.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MODERN HOME INS CO
PO BOX 85323
CINCINNATI OH 45201 DOM : OH

ASSETS	53,436,036
LIABILITIES	32,396,020
CAPITAL STOCK	2,500,000
SURPLUS	18,540,016
NET UNDERWRITING GAIN OR LOSS	-3,217,192
NET INCOME	590,239
NET PREMIUMS WRITTEN	29,128,220
MISSOURI DIRECT PREMIUMS WRITTEN	313,349
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,345.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN MOTORISTS INS CO

LONG GROVE IL 60049 DOM : IL

ASSETS	964,509,795
LIABILITIES	806,671,900
CAPITAL STOCK	6,449,529
SURPLUS	151,388,366
NET UNDERWRITING GAIN OR LOSS	-49,792,299
NET INCOME	3,422,316
NET PREMIUMS WRITTEN	526,983,121
MISSOURI DIRECT PREMIUMS WRITTEN	7,906,173
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,082.00
MISSOURI WORKER'S COMPENSATION TAX	149,941.00
MISSOURI SECOND INJURY FUND ASSESSMENT	8,099.00

AMERICAN MUTUAL INS CO OF BOSTON

WAKEFIELD MA 01880 DOM : MA

ASSETS	120,213,516
LIABILITIES	98,035,372
CAPITAL STOCK	
SURPLUS	22,178,144
NET UNDERWRITING GAIN OR LOSS	-4,676,812
NET INCOME	-491,005
NET PREMIUMS WRITTEN	55,820,051
MISSOURI DIRECT PREMIUMS WRITTEN	181,921
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	662.00
MISSOURI WORKER'S COMPENSATION TAX	3,188.00
MISSOURI SECOND INJURY FUND ASSESSMENT	657.00

AMERICAN NATIONAL FIRE INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : NY

ASSETS	43,028,171
LIABILITIES	30,750,339
CAPITAL STOCK	2,350,000
SURPLUS	9,927,832
NET UNDERWRITING GAIN OR LOSS	-2,230,316
NET INCOME	1,578,234
NET PREMIUMS WRITTEN	22,269,413
MISSOURI DIRECT PREMIUMS WRITTEN	8,117,467
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	141,678.00
MISSOURI WORKER'S COMPENSATION TAX	30,326.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,146.00

AMERICAN MUNICIPAL BOND ASN CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : NY

ASSETS	164,834,448
LIABILITIES	108,041,949
CAPITAL STOCK	3,000,000
SURPLUS	53,792,499
NET UNDERWRITING GAIN OR LOSS	-7,467,776
NET INCOME	5,241,977
NET PREMIUMS WRITTEN	55,606,219
MISSOURI DIRECT PREMIUMS WRITTEN	526,812
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,526.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN MUTUAL LIABILITY INS CO
ROUTE 128
WAKEFIELD MA 01881 DOM : MA

ASSETS	492,693,425
LIABILITIES	402,580,032
CAPITAL STOCK	
SURPLUS	90,113,393
NET UNDERWRITING GAIN OR LOSS	-18,707,255
NET INCOME	-3,283,983
NET PREMIUMS WRITTEN	223,280,201
MISSOURI DIRECT PREMIUMS WRITTEN	1,655,261
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,020.00
MISSOURI WORKER'S COMPENSATION TAX	37,054.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,992.00

AMERICAN NATIONAL GENERAL INS CO
P O BOX 4006 GS
SPRINGFIELD MO 65808 DOM : MO

ASSETS	4,326,325
LIABILITIES	333,394
CAPITAL STOCK	1,700,000
SURPLUS	2,292,931
NET UNDERWRITING GAIN OR LOSS	-30,677
NET INCOME	289,502
NET PREMIUMS WRITTEN	247,772
MISSOURI DIRECT PREMIUMS WRITTEN	167,702
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	807,984.00
MISSOURI PREMIUM TAX	3,332.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN NATIONAL PROPERTY & CAS CO
PO BOX 4006 GS
SPRINGFIELD MO 65808 DOM : MO

ASSETS	63,401,514
LIABILITIES	22,603,720
CAPITAL STOCK	2,500,000
SURPLUS	38,297,794
NET UNDERWRITING GAIN OR LOSS	-1,341,545
NET INCOME	1,347,132
NET PREMIUMS WRITTEN	31,075,801
MISSOURI DIRECT PREMIUMS WRITTEN	4,965,698
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,607,050.00
MISSOURI PREMIUM TAX	95,242.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN POLICYHOLDERS INS CO

WAKEFIELD MA 01880 DOM : MA

ASSETS	34,423,714
LIABILITIES	27,420,827
CAPITAL STOCK	2,550,000
SURPLUS	4,452,887
NET UNDERWRITING GAIN OR LOSS	-3,087,050
NET INCOME	-86,013
NET PREMIUMS WRITTEN	15,431,338
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PROTECTION INS CO
CENTRAL DIV D-4
LONG GROVE IL 60049 DOM : IL

ASSETS	8,702,182
LIABILITIES	4,137,763
CAPITAL STOCK	2,400,000
SURPLUS	2,164,419
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	343,499
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	853,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,204.00
MISSOURI WORKER'S COMPENSATION TAX	83.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN OVERSEAS REINSURANCE CO
40 WALL ST
NEW YORK NY 10005 DOM : PA

ASSETS	35,022,364
LIABILITIES	15,676,636
CAPITAL STOCK	2,500,000
SURPLUS	16,845,728
NET UNDERWRITING GAIN OR LOSS	-251,016
NET INCOME	1,004,069
NET PREMIUMS WRITTEN	5,008,666
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN PREFERRED INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	34,768,128
LIABILITIES	10,191,476
CAPITAL STOCK	1,250,000
SURPLUS	23,326,651
NET UNDERWRITING GAIN OR LOSS	-1,306,328
NET INCOME	1,650,701
NET PREMIUMS WRITTEN	13,575,894
MISSOURI DIRECT PREMIUMS WRITTEN	3,620,011
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,390.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN RE-INSURANCE CO
91 LIBERTY ST
NEW YORK NY 10006 DOM : DE

ASSETS	1,440,925,977
LIABILITIES	1,147,118,864
CAPITAL STOCK	8,235,771
SURPLUS	285,571,342
NET UNDERWRITING GAIN OR LOSS	-53,878,615
NET INCOME	36,389,794
NET PREMIUMS WRITTEN	362,795,489
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

AMERICAN ROAD INS CO
THE AMERICAN ROAD
DEARBORN MI 48121 DOM : MI

ASSETS	193,252,013
LIABILITIES	89,219,807
CAPITAL STOCK	3,000,000
SURPLUS	101,032,206
NET UNDERWRITING GAIN OR LOSS	8,987,648
NET INCOME	21,536,669
NET PREMIUMS WRITTEN	61,197,065
MISSOURI DIRECT PREMIUMS WRITTEN	601,324
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,981.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STANDARD INS CO OF WI
PO BOX 7430
MADISON WI 53783 DOM : WI

ASSETS	67,754,081
LIABILITIES	6,867,006
CAPITAL STOCK	2,500,000
SURPLUS	58,387,075
NET UNDERWRITING GAIN OR LOSS	10,237,309
NET INCOME	12,431,681
NET PREMIUMS WRITTEN	5,690,762
MISSOURI DIRECT PREMIUMS WRITTEN	9,649,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	192,986.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : IN

ASSETS	762,980,415
LIABILITIES	506,576,369
CAPITAL STOCK	2,468,990
SURPLUS	253,935,055
NET UNDERWRITING GAIN OR LOSS	-33,922,978
NET INCOME	28,941,629
NET PREMIUMS WRITTEN	335,220,480
MISSOURI DIRECT PREMIUMS WRITTEN	10,169,086
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	173,354.00
MISSOURI WORKER'S COMPENSATION TAX	36,265.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,833.00

AMERICAN SECURITY INS CO
3290 NORTHSIDE PKY NW
ATLANTA GA 30327 DOM : GA

ASSETS	131,734,573
LIABILITIES	66,503,143
CAPITAL STOCK	2,000,000
SURPLUS	63,231,430
NET UNDERWRITING GAIN OR LOSS	-4,068,955
NET INCOME	2,222,386
NET PREMIUMS WRITTEN	47,294,610
MISSOURI DIRECT PREMIUMS WRITTEN	892,867
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,185.00
MISSOURI PREMIUM TAX	21,399.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STAR INS CO
PO BOX 7575
SAN FRANCISCO CA 94120 DOM : NY

ASSETS	27,607,227
LIABILITIES	19,267,223
CAPITAL STOCK	2,500,000
SURPLUS	5,840,004
NET UNDERWRITING GAIN OR LOSS	-2,159,225
NET INCOME	182,220
NET PREMIUMS WRITTEN	12,592,167
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN STATES INS CO OF TX
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : TX

ASSETS	6,683,187
LIABILITIES	61,805
CAPITAL STOCK	2,500,000
SURPLUS	4,121,382
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	416,995
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN TITLE INS CO
P.O. BOX 01 5002
MIAMI FL 33101 DOM : FL

ASSETS	58,461,315
LIABILITIES	29,029,885
CAPITAL STOCK	1,533,818
SURPLUS	7,897,612
NET OPERATING - GAIN OR LOSS	-4,808,328
NET INCOME	-763,165
NET PREMIUMS WRITTEN	20,341,889
MISSOURI DIRECT PREMIUMS WRITTEN	466,033
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	9,392.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMERICAN UNIVERSAL INS CO
144 WAYLAND AVE
PROVIDENCE RI 02940 DOM : RI

ASSETS	265,364,547
LIABILITIES	225,172,075
CAPITAL STOCK	4,000,000
SURPLUS	36,192,472
NET UNDERWRITING GAIN OR LOSS	-8,341,207
NET INCOME	9,077,074
NET PREMIUMS WRITTEN	63,714,798
MISSOURI DIRECT PREMIUMS WRITTEN	1,822,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,411.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT INS CO
250 MIDDLEFIELD RD
MENLO PARK CA 94025 DOM : CA

ASSETS	1,216,929,364
LIABILITIES	934,864,826
CAPITAL STOCK	2,933,604
SURPLUS	279,130,934
NET UNDERWRITING GAIN OR LOSS	-86,356,713
NET INCOME	4,574,816
NET PREMIUMS WRITTEN	295,334,930
MISSOURI DIRECT PREMIUMS WRITTEN	941,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	30,000.00
MISSOURI PREMIUM TAX	2,967.00
MISSOURI WORKER'S COMPENSATION TAX	21,546.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,404.00

AMERICAN UNION INS CO OF NY
500 N MERIDIAN ST
INDIANAPOLIS IN 46207 DOM : NY

ASSETS	115,052,586
LIABILITIES	81,261,889
CAPITAL STOCK	1,500,000
SURPLUS	32,290,496
NET UNDERWRITING GAIN OR LOSS	-4,823,530
NET INCOME	3,465,754
NET PREMIUMS WRITTEN	43,559,141
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AMICA MUTUAL INS CO
10 WEYBOSSET ST
PROVIDENCE RI 02940 DOM : RI

ASSETS	507,849,091
LIABILITIES	325,350,585
CAPITAL STOCK	
SURPLUS	182,498,506
NET UNDERWRITING GAIN OR LOSS	29,195,337
NET INCOME	7,214,963
NET PREMIUMS WRITTEN	287,721,175
MISSOURI DIRECT PREMIUMS WRITTEN	288,231
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,417.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ARGONAUT MIDWEST INS CO
200 S WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	93,981,304
LIABILITIES	60,385,195
CAPITAL STOCK	2,400,000
SURPLUS	31,196,109
NET UNDERWRITING GAIN OR LOSS	-5,631,960
NET INCOME	-956,368
NET PREMIUMS WRITTEN	19,260,974
MISSOURI DIRECT PREMIUMS WRITTEN	5,854,187
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,165.00
MISSOURI WORKER'S COMPENSATION TAX	163,113.00
MISSOURI SECOND INJURY FUND ASSESSMENT	9,060.00

ARKWRIGHT BOSTON INS CO
225 WYMAN ST
WALTHAM MA 02154 DOM : MA

ASSETS	73,026,325
LIABILITIES	35,531,157
CAPITAL STOCK	2,350,000
SURPLUS	35,145,167
NET UNDERWRITING GAIN OR LOSS	1,977,401
NET INCOME	4,557,730
NET PREMIUMS WRITTEN	21,285,980
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	120.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASPEN INDEMNITY CORP
5200 S QUEBEC ST #306
ENGLEWOOD CO 80111 DOM : CO

ASSETS	6,761,304
LIABILITIES	3,667,815
CAPITAL STOCK	1,250,000
SURPLUS	1,843,489
NET UNDERWRITING GAIN OR LOSS	101,150
NET INCOME	343,340
NET PREMIUMS WRITTEN	3,305,520
MISSOURI DIRECT PREMIUMS WRITTEN	117,770
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	2,394.00
MISSOURI WORKER'S COMPENSATION TAX	349.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSOCIATED INDEMNITY CORP
777 SAN MARIN DR
NOVATO CA 94998 DOM : CA

ASSETS	107,385,189
LIABILITIES	75,497,406
CAPITAL STOCK	2,350,000
SURPLUS	29,537,783
NET UNDERWRITING GAIN OR LOSS	3,142,499
NET INCOME	7,286,275
NET PREMIUMS WRITTEN	23,299,018
MISSOURI DIRECT PREMIUMS WRITTEN	16,610,351
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	29,831.00
MISSOURI PREMIUM TAX	337,337.00
MISSOURI WORKER'S COMPENSATION TAX	87,846.00
MISSOURI SECOND INJURY FUND ASSESSMENT	10,173.00

ARKWRIGHT BOSTON MFRS MUTUAL INS CO
225 WYMAN ST
WALTHAM MA 02154 DOM : MA

ASSETS	750,264,552
LIABILITIES	555,114,595
CAPITAL STOCK	
SURPLUS	375,149,956
NET UNDERWRITING GAIN OR LOSS	-23,458,349
NET INCOME	-6,405,901
NET PREMIUMS WRITTEN	119,249,144
MISSOURI DIRECT PREMIUMS WRITTEN	3,609,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,371.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ASSOCIATED GENERAL INS CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	70,164,857
LIABILITIES	53,522,194
CAPITAL STOCK	2,350,000
SURPLUS	14,292,662
NET UNDERWRITING GAIN OR LOSS	-4,473,612
NET INCOME	587,268
NET PREMIUMS WRITTEN	20,153,923
MISSOURI DIRECT PREMIUMS WRITTEN	630,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,938.00
MISSOURI WORKER'S COMPENSATION TAX	9,656.00
MISSOURI SECOND INJURY FUND ASSESSMENT	811.00

ASSURANCE COMPANY OF AMERICA
PO BOX 1185
BALTIMORE MD 21203 DOM : NY

ASSETS	9,841,618
LIABILITIES	187,593
CAPITAL STOCK	2,350,000
SURPLUS	7,304,025
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	635,147
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	858,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,010.00
MISSOURI WORKER'S COMPENSATION TAX	16,517.00
MISSOURI SECOND INJURY FUND ASSESSMENT	783.00

PROPERTY AND CASUALTY COMPANIES

ATLANTA INTERNATIONAL INS CO
1700 W COMMERCE DR
ATLANTA GA 30318 DOM : NY

ASSETS	59,564,299
LIABILITIES	44,522,670
CAPITAL STOCK	2,560,932
SURPLUS	12,480,697
NET UNDERWRITING GAIN OR LOSS	-3,803,092
NET INCOME	90,266
NET PREMIUMS WRITTEN	21,471,274
MISSOURI DIRECT PREMIUMS WRITTEN	1,374,102
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,482.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC INS CO
PO BOX 1771
DALLAS TX 75221 DOM : TX

ASSETS	17,804,307
LIABILITIES	9,339,036
CAPITAL STOCK	2,000,000
SURPLUS	6,465,271
NET UNDERWRITING GAIN OR LOSS	-1,207,557
NET INCOME	-1,025,451
NET PREMIUMS WRITTEN	6,397,083
MISSOURI DIRECT PREMIUMS WRITTEN	388,818
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,003.00
MISSOURI WORKER'S COMPENSATION TAX	476.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLANTIC MUTUAL INS CO
45 WALL STREET
NEW YORK NY 10005 DOM : NY

ASSETS	467,030,897
LIABILITIES	347,628,980
CAPITAL STOCK	
SURPLUS	119,401,917
NET UNDERWRITING GAIN OR LOSS	-22,444,484
NET INCOME	909,173
NET PREMIUMS WRITTEN	186,687,255
MISSOURI DIRECT PREMIUMS WRITTEN	1,698,815
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,810.00
MISSOURI WORKER'S COMPENSATION TAX	11,588.00
MISSOURI SECOND INJURY FUND ASSESSMENT	473.00

ATLAS ASSURANCE CO OF AMERICA
59 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	32,647,866
LIABILITIES	15,394,652
CAPITAL STOCK	2,500,000
SURPLUS	14,753,213
NET UNDERWRITING GAIN OR LOSS	-1,245,288
NET INCOME	1,947,558
NET PREMIUMS WRITTEN	12,127,981
MISSOURI DIRECT PREMIUMS WRITTEN	121,365
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,427.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ATLAS MUTUAL INS CO
PO BOX 13525
KANSAS CITY MO 64199 DOM : MO

ASSETS	6,988,221
LIABILITIES	2,678,817
CAPITAL STOCK	
SURPLUS	4,309,403
NET UNDERWRITING GAIN OR LOSS	5,968
NET INCOME	243,242
NET PREMIUMS WRITTEN	847,334
MISSOURI DIRECT PREMIUMS WRITTEN	331,606
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	925,079.00
MISSOURI PREMIUM TAX	6,476.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTO-OWNERS INS CO
PO BOX 30660
LANSING MI 48909 DOM : MI

ASSETS	895,502,330
LIABILITIES	573,240,753
CAPITAL STOCK	
SURPLUS	322,261,576
NET UNDERWRITING GAIN OR LOSS	-40,807,217
NET INCOME	11,830,987
NET PREMIUMS WRITTEN	440,736,459
MISSOURI DIRECT PREMIUMS WRITTEN	5,173,407
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	132,780.00
MISSOURI WORKER'S COMPENSATION TAX	6,955.00
MISSOURI SECOND INJURY FUND ASSESSMENT	483.00

PROPERTY AND CASUALTY COMPANIES

AUTOMOBILE CLUB INTERINSURANCE EXCH
12901 N FORTY DR
ST LOUIS MO 63141 DOM : MO

ASSETS	40,879,811
LIABILITIES	20,726,524
CAPITAL STOCK	
SURPLUS	20,153,286
NET UNDERWRITING GAIN OR LOSS	-1,602,381
NET INCOME	983,417
NET PREMIUMS WRITTEN	28,612,736
MISSOURI DIRECT PREMIUMS WRITTEN	24,597,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	646,500.00
MISSOURI PREMIUM TAX	469,827.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AUTOMOBILE INS CO OF HARTFORD CT
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	66,893,315
LIABILITIES	32,274,120
CAPITAL STOCK	2,250,000
SURPLUS	32,369,194
NET UNDERWRITING GAIN OR LOSS	-2,323,072
NET INCOME	1,885,275
NET PREMIUMS WRITTEN	17,712,656
MISSOURI DIRECT PREMIUMS WRITTEN	1,916,828
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	38,155.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

AVEMCO INS CO
7315 WISCONSIN AVE
BETHESDA MD 20014 DOM : MD

ASSETS	53,147,865
LIABILITIES	35,888,825
CAPITAL STOCK	2,002,000
SURPLUS	15,257,040
NET UNDERWRITING GAIN OR LOSS	3,569,335
NET INCOME	4,330,335
NET PREMIUMS WRITTEN	30,706,016
MISSOURI DIRECT PREMIUMS WRITTEN	639,181
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,783.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BALBOA INS CO
PO BOX 1770
NEWPORT BEACH CA 92663 DOM : CA

ASSETS	173,984,271
LIABILITIES	97,667,624
CAPITAL STOCK	2,350,000
SURPLUS	73,966,647
NET UNDERWRITING GAIN OR LOSS	-4,326,301
NET INCOME	10,496,982
NET PREMIUMS WRITTEN	75,756,384
MISSOURI DIRECT PREMIUMS WRITTEN	1,057,327
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,535.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS & SHIPPERS INS CO OF NY
3060 S CHURCH ST
BURLINGTON NC 27215 DOM : NY

ASSETS	26,400,600
LIABILITIES	16,751,014
CAPITAL STOCK	2,350,000
SURPLUS	7,299,587
NET UNDERWRITING GAIN OR LOSS	-2,035,332
NET INCOME	-305,030
NET PREMIUMS WRITTEN	6,815,654
MISSOURI DIRECT PREMIUMS WRITTEN	56,208
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,114.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS MULTIPLE LINE INS CO
9701 W HIGGINS RD
ROSEMONT IL 60018 DOM : IA

ASSETS	69,635,249
LIABILITIES	42,250,644
CAPITAL STOCK	2,772,000
SURPLUS	24,612,605
NET UNDERWRITING GAIN OR LOSS	-1,967,785
NET INCOME	-567,533
NET PREMIUMS WRITTEN	35,882,860
MISSOURI DIRECT PREMIUMS WRITTEN	1,113,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,271.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

BANKERS STANDARD FIRE & MARINE CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : TX

ASSETS	32,004,338
LIABILITIES	24,470,581
CAPITAL STOCK	1,800,000
SURPLUS	5,733,757
NET UNDERWRITING GAIN OR LOSS	-1,953,723
NET INCOME	321,190
NET PREMIUMS WRITTEN	12,949,767
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BANKERS STANDARD INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : FL

ASSETS	76,379,382
LIABILITIES	56,658,168
CAPITAL STOCK	2,500,000
SURPLUS	17,221,214
NET UNDERWRITING GAIN OR LOSS	-4,567,983
NET INCOME	564,323
NET PREMIUMS WRITTEN	30,216,123
MISSOURI DIRECT PREMIUMS WRITTEN	90,867
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,061.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BARTON COUNTY MUTUAL INS CO
PO BOX 218
LIBERAL MO 64762 DOM : MO

ASSETS	640,481
LIABILITIES	630,646
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	-190,165
NET UNDERWRITING GAIN OR LOSS	-342,563
NET INCOME	-304,521
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	936,800
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BASSORA MUT INS CO INC
801 E EIGHTH ST
WASHINGTON MO 63090 DOM : MO

ASSETS	56,287
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	56,287
NET UNDERWRITING GAIN OR LOSS	17,985
NET INCOME	23,381
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	23,887
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BATES CO MUT INS CO
PO BOX 87
BUTLER MO 64730 DOM : MO

ASSETS	511,786
LIABILITIES	537
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	511,248
NET UNDERWRITING GAIN OR LOSS	-17,214
NET INCOME	27,452
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	448,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BCS INSURANCE CO
676 N ST CLAIR ST
CHICAGO IL 60611 DOM : OH

ASSETS	39,630,055
LIABILITIES	17,764,864
CAPITAL STOCK	1,200,000
SURPLUS	20,665,190
NET UNDERWRITING GAIN OR LOSS	2,816,215
NET INCOME	4,087,673
NET PREMIUMS WRITTEN	21,175,046
MISSOURI DIRECT PREMIUMS WRITTEN	5,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

BEACON INS CO
PO BOX 2070
RICHARDSON TX 75080 DOM : NC

ASSETS	36,118,807
LIABILITIES	25,986,539
CAPITAL STOCK	2,000,000
SURPLUS	8,132,268
NET UNDERWRITING GAIN OR LOSS	-5,755,177
NET INCOME	-3,106,890
NET PREMIUMS WRITTEN	25,195,810
MISSOURI DIRECT PREMIUMS WRITTEN	3,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	321.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BELGIAN GEN INS CO US BR
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	17,481,231
LIABILITIES	9,289,409
CAPITAL STOCK	
SURPLUS	8,191,823
NET UNDERWRITING GAIN OR LOSS	-611,499
NET INCOME	717,071
NET PREMIUMS WRITTEN	4,195,457
MISSOURI DIRECT PREMIUMS WRITTEN	65,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	123,000.00
MISSOURI PREMIUM TAX	1,709.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BILLINGS FARMERS MUT INS CO
PO BOX 80
BILLINGS MO 65610 DOM : MO

ASSETS	1,091,191
LIABILITIES	372,169
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	719,022
NET UNDERWRITING GAIN OR LOSS	-166,192
NET INCOME	-47,664
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	700,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BIRMINGHAM FIRE INS CO OF PA
70 PINE ST
NEW YORK NY 10270 DOM : PA

ASSETS	145,770,762
LIABILITIES	119,755,433
CAPITAL STOCK	2,500,000
SURPLUS	23,515,329
NET UNDERWRITING GAIN OR LOSS	-1,415,956
NET INCOME	3,087,726
NET PREMIUMS WRITTEN	48,812,213
MISSOURI DIRECT PREMIUMS WRITTEN	1,146,463
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	227,856.00
MISSOURI WORKER'S COMPENSATION TAX	101,706.00
MISSOURI SECOND INJURY FUND ASSESSMENT	7,540.00

BITUMINOUS CASUALTY CORP
320 18TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	394,368,671
LIABILITIES	314,248,911
CAPITAL STOCK	6,000,000
SURPLUS	72,119,759
NET UNDERWRITING GAIN OR LOSS	-12,461,593
NET INCOME	13,931,859
NET PREMIUMS WRITTEN	129,746,521
MISSOURI DIRECT PREMIUMS WRITTEN	2,197,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,966.00
MISSOURI WORKER'S COMPENSATION TAX	23,012.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,406.00

BITUMINOUS FIRE & MARINE INS CO
320 18TH ST
ROCK ISLAND IL 61201 DOM : IL

ASSETS	21,779,369
LIABILITIES	4,816,831
CAPITAL STOCK	2,500,000
SURPLUS	14,462,538
NET UNDERWRITING GAIN OR LOSS	6,051,847
NET INCOME	3,528,942
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,662,038
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,971.00
MISSOURI WORKER'S COMPENSATION TAX	14,986.00
MISSOURI SECOND INJURY FUND ASSESSMENT	958.00

PROPERTY AND CASUALTY COMPANIES

BLC INS CO
711 HIGH ST
DES MOINES IA 50307 DOM : IA

ASSETS	159,394,739
LIABILITIES	136,822,255
CAPITAL STOCK	2,350,440
SURPLUS	20,222,044
NET UNDERWRITING GAIN OR LOSS	3,113,398
NET INCOME	1,830,819
NET PREMIUMS WRITTEN	53,274,839
MISSOURI DIRECT PREMIUMS WRITTEN	810,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,249.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BOSTON OLD COLONY INS CO
80 MAIDEN LANE
NEW YORK NY 10038 DOM : MA

ASSETS	69,476,919
LIABILITIES	60,245,059
CAPITAL STOCK	2,400,000
SURPLUS	6,831,860
NET UNDERWRITING GAIN OR LOSS	-12,850,588
NET INCOME	-5,090,127
NET PREMIUMS WRITTEN	48,794,882
MISSOURI DIRECT PREMIUMS WRITTEN	32,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,712.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	52.00

BUCKEYE UNION INS CO
P O BOX 1499
COLUMBUS OH 43216 DOM : OH

ASSETS	947,285,428
LIABILITIES	742,126,547
CAPITAL STOCK	5,000,000
SURPLUS	200,158,881
NET UNDERWRITING GAIN OR LOSS	-59,549,444
NET INCOME	-5,351,154
NET PREMIUMS WRITTEN	482,134,159
MISSOURI DIRECT PREMIUMS WRITTEN	2,269
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BLUE RIDGE INS CO
PO BOX 225000
DALLAS TX 75222 DOM : MD

ASSETS	8,843,950
LIABILITIES	1,167,978
CAPITAL STOCK	1,600,000
SURPLUS	6,075,971
NET UNDERWRITING GAIN OR LOSS	438,579
NET INCOME	1,014,691
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,549,377
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,694.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

BROTHERHOOD MUTUAL INS CO
P O BOX 2227
FORT WAYNE IN 46801 DOM : IN

ASSETS	14,986,437
LIABILITIES	10,642,635
CAPITAL STOCK	
SURPLUS	4,343,801
NET UNDERWRITING GAIN OR LOSS	-1,220,693
NET INCOME	-709,594
NET PREMIUMS WRITTEN	12,277,673
MISSOURI DIRECT PREMIUMS WRITTEN	217,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,246.00
MISSOURI WORKER'S COMPENSATION TAX	151.00
MISSOURI SECOND INJURY FUND ASSESSMENT	6.00

BUNCETON MUT INS CO
PO BOX 149
BUNCETON MO 65237 DOM : MO

ASSETS	248,159
LIABILITIES	44,539
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	203,620
NET UNDERWRITING GAIN OR LOSS	2,539
NET INCOME	43,479
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	83,555
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CALIFORNIA COMPENSATION & FIRE CO
400 LINCOLN ST
WORCESTER MA 01605 DOM : CA

ASSETS	44,577,090
LIABILITIES	28,909,861
CAPITAL STOCK	1,058,261
SURPLUS	14,608,968
NET UNDERWRITING GAIN OR LOSS	1,490,284
NET INCOME	1,533,361
NET PREMIUMS WRITTEN	11,722,838
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMDEN FIRE INS ASN
414 WALNUT ST
PHILADELPHIA PA 19106 DOM : NJ

ASSETS	282,560,213
LIABILITIES	142,060,595
CAPITAL STOCK	2,500,000
SURPLUS	137,999,618
NET UNDERWRITING GAIN OR LOSS	-7,332,322
NET INCOME	-218,199
NET PREMIUMS WRITTEN	87,917,642
MISSOURI DIRECT PREMIUMS WRITTEN	39,557
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	791.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	3.00

CANAL INS CO
PO BOX 7
GREENVILLE SC 29602 DOM : SC

ASSETS	61,315,432
LIABILITIES	37,509,369
CAPITAL STOCK	3,000,000
SURPLUS	20,806,061
NET UNDERWRITING GAIN OR LOSS	-781,354
NET INCOME	2,274,243
NET PREMIUMS WRITTEN	20,051,214
MISSOURI DIRECT PREMIUMS WRITTEN	575,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,962.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CALVERT INS CO
123 WILLIAM ST
NEW YORK NY 10038 DOM : PA

ASSETS	11,249,149
LIABILITIES	3,306,955
CAPITAL STOCK	2,500,000
SURPLUS	5,442,194
NET UNDERWRITING GAIN OR LOSS	-226,880
NET INCOME	541,625
NET PREMIUMS WRITTEN	1,302,433
MISSOURI DIRECT PREMIUMS WRITTEN	26,316
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	526.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAMERON MUTUAL INS CO
214 E MC ELWAIN DR
CAMERON MO 64429 DOM : MO

ASSETS	31,193,068
LIABILITIES	23,872,652
CAPITAL STOCK	
SURPLUS	7,320,416
NET UNDERWRITING GAIN OR LOSS	-2,423,978
NET INCOME	313,197
NET PREMIUMS WRITTEN	26,248,353
MISSOURI DIRECT PREMIUMS WRITTEN	28,858,641
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	401,800.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CANNERS EXCHANGE SUBSCRIBERS
4500 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	14,885,913
LIABILITIES	7,489,178
CAPITAL STOCK	
SURPLUS	7,396,735
NET UNDERWRITING GAIN OR LOSS	-232,464
NET INCOME	-1,063,887
NET PREMIUMS WRITTEN	3,185,065
MISSOURI DIRECT PREMIUMS WRITTEN	90,381
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,223.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPE MUT INS CO
PO BOX 328
CAPE GIRARDEAU MO 63701 DOM : MO

ASSETS	245,334
LIABILITIES	168,418
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	76,916
NET UNDERWRITING GAIN OR LOSS	-73,567
NET INCOME	-3,121
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	147.895
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAROLINA CASUALTY INS CO
PO BOX 2575
JACKSONVILLE FL 32203 DOM : FL

ASSETS	41,023,066
LIABILITIES	30,498,643
CAPITAL STOCK	1,580,307
SURPLUS	8,944,116
NET UNDERWRITING GAIN OR LOSS	-2,097,804
NET INCOME	465,580
NET PREMIUMS WRITTEN	28,031,538
MISSOURI DIRECT PREMIUMS WRITTEN	489,426
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,068.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY INDEMNITY EXCHANGE
235 E HIGH ST
JEFFERSON CITY MO 65101 DOM : MO

ASSETS	6,379,352
LIABILITIES	4,456,200
CAPITAL STOCK	
SURPLUS	1,923,152
NET UNDERWRITING GAIN OR LOSS	-919,375
NET INCOME	-542,791
NET PREMIUMS WRITTEN	5,068,867
MISSOURI DIRECT PREMIUMS WRITTEN	835,012
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	823,075.00
MISSOURI PREMIUM TAX	16,700.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CAPITOL INDEMNITY CORP
PO BOX 8
MADISON WI 53701 DOM : WI

ASSETS	18,179,643
LIABILITIES	16,165,830
CAPITAL STOCK	1,140,552
SURPLUS	873,261
NET UNDERWRITING GAIN OR LOSS	-2,282,828
NET INCOME	-611,675
NET PREMIUMS WRITTEN	4,786,182
MISSOURI DIRECT PREMIUMS WRITTEN	185,360
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,875.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CARRIERS INS CO
1400 CARRIERS BUILDING
DES MOINES IA 50307 DOM : IA

ASSETS	54,213,302
LIABILITIES	43,686,055
CAPITAL STOCK	2,439,950
SURPLUS	8,087,297
NET UNDERWRITING GAIN OR LOSS	-9,963,858
NET INCOME	-7,267,736
NET PREMIUMS WRITTEN	22,848,461
MISSOURI DIRECT PREMIUMS WRITTEN	2,053,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,163.00
MISSOURI WORKER'S COMPENSATION TAX	32,492.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,381.00

CASUALTY INS CO
325 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	91,107,831
LIABILITIES	67,546,760
CAPITAL STOCK	1,150,002
SURPLUS	22,411,069
NET UNDERWRITING GAIN OR LOSS	2,012,864
NET INCOME	6,115,063
NET PREMIUMS WRITTEN	40,985,346
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CASUALTY RECIP EXCHANGE
92ND & STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	93,921,850
LIABILITIES	72,413,342
CAPITAL STOCK	
SURPLUS	21,508,508
NET UNDERWRITING GAIN OR LOSS	5,028,227
NET INCOME	2,541,358
NET PREMIUMS WRITTEN	41,004,297
MISSOURI DIRECT PREMIUMS WRITTEN	3,367,496
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	984,125.00
MISSOURI PREMIUM TAX	8,806.00
MISSOURI WORKER'S COMPENSATION TAX	37,175.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,923.00

CENGUARD INS CORP
180 MAIDEN LANE
NEW YORK NY 10038 DOM : MN

ASSETS	5,456,780
LIABILITIES	
CAPITAL STOCK	2,500,000
SURPLUS	2,956,780
NET UNDERWRITING GAIN OR LOSS	3,034,891
NET INCOME	4,603,815
NET PREMIUMS WRITTEN	-3,439,778
MISSOURI DIRECT PREMIUMS WRITTEN	13,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	276.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTENNIAL INS CO
45 WALL ST
NEW YORK NY 10005 DOM : NY

ASSETS	155,045,462
LIABILITIES	115,982,905
CAPITAL STOCK	3,000,000
SURPLUS	36,062,557
NET UNDERWRITING GAIN OR LOSS	-7,531,698
NET INCOME	318,702
NET PREMIUMS WRITTEN	62,229,085
MISSOURI DIRECT PREMIUMS WRITTEN	3,991,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,746.00
MISSOURI WORKER'S COMPENSATION TAX	17,740.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,325.00

CAVALIER INS CORP
P O BOX 1771
DALLAS TX 75221 DOM : MO

ASSETS	34,684,978
LIABILITIES	9,211,566
CAPITAL STOCK	4,800,000
SURPLUS	20,673,413
NET UNDERWRITING GAIN OR LOSS	-1,781,847
NET INCOME	-6,904,095
NET PREMIUMS WRITTEN	3,735,980
MISSOURI DIRECT PREMIUMS WRITTEN	14,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	289.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTAUR INS CO
100 S WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	85,694,165
LIABILITIES	65,989,142
CAPITAL STOCK	2,500,000
SURPLUS	17,205,023
NET UNDERWRITING GAIN OR LOSS	-1,684,295
NET INCOME	4,408,492
NET PREMIUMS WRITTEN	30,333,833
MISSOURI DIRECT PREMIUMS WRITTEN	125,281
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	2,577.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL MUTUAL INS CO
800 S WASHINGTON ST
VAN WERT OH 45891 DOM : OH

ASSETS	224,399,908
LIABILITIES	167,321,656
CAPITAL STOCK	
SURPLUS	57,078,258
NET UNDERWRITING GAIN OR LOSS	-13,373,680
NET INCOME	-2,238,333
NET PREMIUMS WRITTEN	129,594,258
MISSOURI DIRECT PREMIUMS WRITTEN	62,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	885.00
MISSOURI WORKER'S COMPENSATION TAX	557.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CENTRAL NATIONAL INS CO OF OMAHA
105 S 17TH ST
OMAHA NE 68102 DOM : NE

ASSETS	152,867,082
LIABILITIES	70,454,164
CAPITAL STOCK	12,000,000
SURPLUS	70,412,918
NET UNDERWRITING GAIN OR LOSS	-1,782,069
NET INCOME	5,653,414
NET PREMIUMS WRITTEN	88,782,280
MISSOURI DIRECT PREMIUMS WRITTEN	3,689,787
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	75,562.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL PLAINS INS CO INC
10089 WILLOW CREEK RD
SAN DIEGO CA 92131 DOM : KS

ASSETS	13,562,663
LIABILITIES	2,182,638
CAPITAL STOCK	650,000
SURPLUS	10,730,025
NET UNDERWRITING GAIN OR LOSS	-14,974
NET INCOME	402,288
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTRAL SECURITY MUTUAL INS CO
2775 W ALGONQUIN RD
ROLLING MEADOWS IL 60008 DOM : IL

ASSETS	6,987,284
LIABILITIES	5,877,123
CAPITAL STOCK	
SURPLUS	1,110,161
NET UNDERWRITING GAIN OR LOSS	-1,056,372
NET INCOME	-521,734
NET PREMIUMS WRITTEN	5,580,524
MISSOURI DIRECT PREMIUMS WRITTEN	1,048,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	24,330.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CENTURY INDEMNITY CO
PO BOX 7728
PHILADELPHIA PA 19101 DOM : CT

ASSETS	9,681,539
LIABILITIES	169,360
CAPITAL STOCK	2,500,000
SURPLUS	7,012,179
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	506,865
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	69,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,100.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

CHARTER AMERICAN INS CO
2615 4TH AVE #700
SEATTLE WA 98121 DOM : AR

ASSETS	6,188,812
LIABILITIES	1,841,817
CAPITAL STOCK	1,400,000
SURPLUS	2,946,995
NET UNDERWRITING GAIN OR LOSS	929,285
NET INCOME	1,392,227
NET PREMIUMS WRITTEN	-208,866
MISSOURI DIRECT PREMIUMS WRITTEN	152
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	271.00
MISSOURI WORKER'S COMPENSATION TAX	12.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHARTER OAK FIRE INS CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	285,775,669
LIABILITIES	233,858,233
CAPITAL STOCK	3,000,000
SURPLUS	48,917,436
NET UNDERWRITING GAIN OR LOSS	-12,959,613
NET INCOME	2,019,366
NET PREMIUMS WRITTEN	134,052,481
MISSOURI DIRECT PREMIUMS WRITTEN	1,354,734
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,855.00
MISSOURI WORKER'S COMPENSATION TAX	4,534.00
MISSOURI SECOND INJURY FUND ASSESSMENT	317.00

PROPERTY AND CASUALTY COMPANIES

CHEROKEE INS CO
PO BOX 50178
NASHVILLE TN 37205 DOM : TN

ASSETS	25,182,046
LIABILITIES	17,265,540
CAPITAL STOCK	2,000,000
SURPLUS	5,916,506
NET UNDERWRITING GAIN OR LOSS	-2,040,820
NET INCOME	385,668
NET PREMIUMS WRITTEN	16,210,835
MISSOURI DIRECT PREMIUMS WRITTEN	2,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	387.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO INS CO
55 E MONROE ST
CHICAGO IL 60603 DOM : IL

ASSETS	50,732,659
LIABILITIES	35,868,683
CAPITAL STOCK	3,000,000
SURPLUS	11,863,976
NET UNDERWRITING GAIN OR LOSS	-1,631,051
NET INCOME	415,733
NET PREMIUMS WRITTEN	11,586,325
MISSOURI DIRECT PREMIUMS WRITTEN	938,082
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,013.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHICAGO TITLE INS CO
111 W WSHNGTN ST
CHICAGO IL 60602 DOM : MO

ASSETS	126,899,290
LIABILITIES	92,849,773
CAPITAL STOCK	2,000,000
SURPLUS	32,049,518
NET OPERATING - GAIN OR LOSS	-26,767,407
NET INCOME	-8,694,804
NET PREMIUMS WRITTEN	137,260,421
MISSOURI DIRECT PREMIUMS WRITTEN	1,858,038
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	767,250.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHRYSLER INS CO
900 TOWER DR
TROY MI 48098 DOM : MI

ASSETS	53,527,088
LIABILITIES	10,642,594
CAPITAL STOCK	1,500,000
SURPLUS	41,384,494
NET UNDERWRITING GAIN OR LOSS	3,518,794
NET INCOME	9,384,198
NET PREMIUMS WRITTEN	9,487,036
MISSOURI DIRECT PREMIUMS WRITTEN	627,330
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	133,395.00
MISSOURI PREMIUM TAX	12,547.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH INS CO
800 SECOND AVE
NEW YORK NY 10017 DOM : NY

ASSETS	26,359,321
LIABILITIES	6,206,322
CAPITAL STOCK	2,500,000
SURPLUS	17,652,998
NET UNDERWRITING GAIN OR LOSS	564,237
NET INCOME	2,481,897
NET PREMIUMS WRITTEN	3,274,953
MISSOURI DIRECT PREMIUMS WRITTEN	105,539
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,744.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CHURCH MUTUAL INS CO
PO BOX 357
MERRILL WI 54452 DOM : WI

ASSETS	60,033,754
LIABILITIES	35,128,359
CAPITAL STOCK	
SURPLUS	24,905,394
NET UNDERWRITING GAIN OR LOSS	-149,365
NET INCOME	2,501,220
NET PREMIUMS WRITTEN	32,435,751
MISSOURI DIRECT PREMIUMS WRITTEN	2,614,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,390.00
MISSOURI WORKER'S COMPENSATION TAX	6,440.00
MISSOURI SECOND INJURY FUND ASSESSMENT	621.00

CIM INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : NY

ASSETS	29,921,914
LIABILITIES	9,184,446
CAPITAL STOCK	2,500,000
SURPLUS	18,237,468
NET UNDERWRITING GAIN OR LOSS	2,452,949
NET INCOME	2,991,842
NET PREMIUMS WRITTEN	4,350,106
MISSOURI DIRECT PREMIUMS WRITTEN	753,254
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,055.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CINCINNATI INS CO
PO BOX 14567
CINCINNATI OH 45214 DOM : OH

ASSETS	417,633,995
LIABILITIES	281,824,705
CAPITAL STOCK	2,510,390
SURPLUS	133,298,899
NET UNDERWRITING GAIN OR LOSS	4,498,756
NET INCOME	27,432,645
NET PREMIUMS WRITTEN	252,089,824
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CITY INS CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NJ

ASSETS	48,192,790
LIABILITIES	31,468,977
CAPITAL STOCK	3,000,000
SURPLUS	13,723,811
NET UNDERWRITING GAIN OR LOSS	-2,347,161
NET INCOME	737,172
NET PREMIUMS WRITTEN	16,835,867
MISSOURI DIRECT PREMIUMS WRITTEN	12,909
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	345.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	154.00

CIMARRON INS CO INC
MAIN STREET
CIMARRON KS 67835 DOM : KS

ASSETS	24,202,391
LIABILITIES	18,325,292
CAPITAL STOCK	1,250,000
SURPLUS	4,627,098
NET UNDERWRITING GAIN OR LOSS	-266,075
NET INCOME	450,819
NET PREMIUMS WRITTEN	34,461,379
MISSOURI DIRECT PREMIUMS WRITTEN	378,078
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,462.00
MISSOURI WORKER'S COMPENSATION TAX	496.00
MISSOURI SECOND INJURY FUND ASSESSMENT	185.00

CITIZENS MUT INS CO
626 W MAIN
JACKSON MO 63755 DOM : MO

ASSETS	404,665
LIABILITIES	65,974
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	338,691
NET UNDERWRITING GAIN OR LOSS	86,728
NET INCOME	101,712
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	384,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLARKS FORK MUT INS CO
RT ONE
BOONVILLE MO 65233 DOM : MO

ASSETS	612,713
LIABILITIES	23,684
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	589,028
NET UNDERWRITING GAIN OR LOSS	55,943
NET INCOME	-6,732
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	314,550
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CLASSIFIED INS CORP
PO BOX 1407
WAUKESHA WI 53187 DOM : WI

ASSETS	27,580,104
LIABILITIES	20,337,838
CAPITAL STOCK	1,000,002
SURPLUS	6,242,264
NET UNDERWRITING GAIN OR LOSS	-2,590,581
NET INCOME	-546,689
NET PREMIUMS WRITTEN	21,521,872
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIA INS CO
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	25,259,031
LIABILITIES	16,063,054
CAPITAL STOCK	
SURPLUS	9,195,976
NET UNDERWRITING GAIN OR LOSS	-946,385
NET INCOME	1,090,333
NET PREMIUMS WRITTEN	6,301,653
MISSOURI DIRECT PREMIUMS WRITTEN	73,104
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	125,000.00
MISSOURI PREMIUM TAX	1,462.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN INS CO
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	458,262,884
LIABILITIES	358,950,108
CAPITAL STOCK	2,500,000
SURPLUS	96,812,776
NET UNDERWRITING GAIN OR LOSS	-16,320,775
NET INCOME	12,691,806
NET PREMIUMS WRITTEN	289,862,772
MISSOURI DIRECT PREMIUMS WRITTEN	2,377,175
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,528.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLOGNE REINSURANCE CO OF AMERICA
30 OAK STREET
STAMFORD CT 06905 DOM : CT

ASSETS	34,090,444
LIABILITIES	22,206,701
CAPITAL STOCK	2,500,000
SURPLUS	9,383,743
NET UNDERWRITING GAIN OR LOSS	-2,172,789
NET INCOME	517,084
NET PREMIUMS WRITTEN	14,069,630
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,062.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLONIAL PENN FRANKLIN INS CO
5 PENN CNTR PLAZA
PHILADELPHIA PA 19181 DOM : PA

ASSETS	50,840,244
LIABILITIES	12,870,372
CAPITAL STOCK	2,500,000
SURPLUS	35,469,872
NET UNDERWRITING GAIN OR LOSS	-319,468
NET INCOME	1,998,372
NET PREMIUMS WRITTEN	-1,721,877
MISSOURI DIRECT PREMIUMS WRITTEN	1,518,390
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,358.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA INS CO
3024 HARNEY ST
OMAHA NE 68131 DOM : NE

ASSETS	31,460,344
LIABILITIES	14,928,603
CAPITAL STOCK	2,000,000
SURPLUS	14,531,741
NET UNDERWRITING GAIN OR LOSS	-3,117,034
NET INCOME	-1,769,069
NET PREMIUMS WRITTEN	7,621,090
MISSOURI DIRECT PREMIUMS WRITTEN	1,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	117.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

COLUMBIA MUTUAL CASUALTY INS CO
PO BOX 618
COLUMBIA MO 65205 DOM : MO

ASSETS	3,780,899
LIABILITIES	1,860,193
CAPITAL STOCK	
SURPLUS	1,920,706
NET UNDERWRITING GAIN OR LOSS	-152,226
NET INCOME	110,827
NET PREMIUMS WRITTEN	3,633,126
MISSOURI DIRECT PREMIUMS WRITTEN	1,644,783
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	817,071.00
MISSOURI PREMIUM TAX	32,895.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIAN NATIONAL TITLE INS CO
820 QUINCY ST
TOPEKA KS 66612 DOM : KS

ASSETS	1,894,627
LIABILITIES	485,027
CAPITAL STOCK	300,000
SURPLUS	1,179,506
NET OPERATING - GAIN OR LOSS	-105,456
NET INCOME	-20,114
NET PREMIUMS WRITTEN	1,391,958
MISSOURI DIRECT PREMIUMS WRITTEN	227,317
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	4,546.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMCO INS CO
PO BOX 871
AMARILLO TX 79167 DOM : TX

ASSETS	21,547,867
LIABILITIES	15,551,085
CAPITAL STOCK	1,250,000
SURPLUS	4,746,789
NET UNDERWRITING GAIN OR LOSS	-3,020,038
NET INCOME	-580,653
NET PREMIUMS WRITTEN	12,188,385
MISSOURI DIRECT PREMIUMS WRITTEN	168,849
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,959.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBIA MUTUAL INS CO
PO BOX 618
COLUMBIA MO 65205 DOM : MO

ASSETS	9,905,621
LIABILITIES	4,932,021
CAPITAL STOCK	
SURPLUS	4,973,600
NET UNDERWRITING GAIN OR LOSS	-813,454
NET INCOME	-244,479
NET PREMIUMS WRITTEN	9,125,480
MISSOURI DIRECT PREMIUMS WRITTEN	8,011,982
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	848,611.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COLUMBUS INS CO
PO BOX 21365
COLUMBUS OH 43221 DOM : OH

ASSETS	10,356,364
LIABILITIES	6,413,692
CAPITAL STOCK	2,095,348
SURPLUS	1,847,322
NET UNDERWRITING GAIN OR LOSS	-901,074
NET INCOME	-35,730
NET PREMIUMS WRITTEN	4,358,490
MISSOURI DIRECT PREMIUMS WRITTEN	132,900
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	3,360.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCE & INDUSTRY INS CO
70 PINE ST
NEW YORK NY 10270 DOM : NY

ASSETS	298,089,736
LIABILITIES	239,646,218
CAPITAL STOCK	2,357,500
SURPLUS	56,086,018
NET UNDERWRITING GAIN OR LOSS	-2,831,896
NET INCOME	6,062,209
NET PREMIUMS WRITTEN	97,624,426
MISSOURI DIRECT PREMIUMS WRITTEN	773,899
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,541.00
MISSOURI WORKER'S COMPENSATION TAX	2,904.00
MISSOURI SECOND INJURY FUND ASSESSMENT	429.00

PROPERTY AND CASUALTY COMPANIES

COMMERCIAL CREDIT MORTGAGE INS CO
300 ST PAUL PLACE
BALTIMORE MD 21202 DOM : MD

ASSETS	13,462,713
LIABILITIES	5,647,464
CAPITAL STOCK	5,000,000
SURPLUS	2,815,250
NET UNDERWRITING GAIN OR LOSS	-1,489,766
NET INCOME	25,336
NET PREMIUMS WRITTEN	1,755,664
MISSOURI DIRECT PREMIUMS WRITTEN	610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL LOAN INS CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : WI

ASSETS	41,320,385
LIABILITIES	23,584,622
CAPITAL STOCK	2,000,000
SURPLUS	15,735,762
NET UNDERWRITING GAIN OR LOSS	282,441
NET INCOME	2,535,539
NET PREMIUMS WRITTEN	3,427,481
MISSOURI DIRECT PREMIUMS WRITTEN	267,958
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,349.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL STANDARD INS CO
PO BOX 390
FORT WORTH TX 76101 DOM : TX

ASSETS	21,540,248
LIABILITIES	17,667,102
CAPITAL STOCK	1,250,000
SURPLUS	2,623,146
NET UNDERWRITING GAIN OR LOSS	-3,670,051
NET INCOME	-1,372,723
NET PREMIUMS WRITTEN	10,315,692
MISSOURI DIRECT PREMIUMS WRITTEN	81,584
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	201,000.00
MISSOURI PREMIUM TAX	1,877.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND-INJURY FUND ASSESSMENT	999.00

COMMERCIAL INS CO OF NEWARK NJ
80 MAIDEN LANE
NEW YORK NY 10038 DOM : NJ

ASSETS	232,002,768
LIABILITIES	175,650,296
CAPITAL STOCK	3,000,000
SURPLUS	53,352,472
NET UNDERWRITING GAIN OR LOSS	-14,130,818
NET INCOME	-584,823
NET PREMIUMS WRITTEN	114,793,847
MISSOURI DIRECT PREMIUMS WRITTEN	5,108,946
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,153.00
MISSOURI WORKER'S COMPENSATION TAX	550.00
MISSOURI SECOND INJURY FUND ASSESSMENT	129.00

COMMERCIAL MORTGAGE INS INC
PO BOX 7066
MADISON WI 53707 DOM : WI

ASSETS	8,000,350
LIABILITIES	2,550,710
CAPITAL STOCK	1,034,914
SURPLUS	4,414,726
NET UNDERWRITING GAIN OR LOSS	-167,057
NET INCOME	453,039
NET PREMIUMS WRITTEN	498,314
MISSOURI DIRECT PREMIUMS WRITTEN	172
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMMERCIAL UNION INS CO
ONE BEACON ST
BOSTON MA 02108 DOM : MA

ASSETS	1,464,330,726
LIABILITIES	1,182,155,913
CAPITAL STOCK	6,000,000
SURPLUS	276,174,812
NET UNDERWRITING GAIN OR LOSS	-177,110,203
NET INCOME	-60,459,216
NET PREMIUMS WRITTEN	842,912,944
MISSOURI DIRECT PREMIUMS WRITTEN	13,473,659
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	181,411.00
MISSOURI WORKER'S COMPENSATION TAX	124,746.00
MISSOURI SECOND INJURY FUND ASSESSMENT	19,949.00

PROPERTY AND CASUALTY COMPANIES

COMMONWEALTH LAND TITLE INS CO
8 PENN CENTER PLZ
PHILADELPHIA PA 19103 DOM : PA

ASSETS	81,928,657
LIABILITIES	50,470,144
CAPITAL STOCK	1,374,422
SURPLUS	30,084,091
NET OPERATING - GAIN OR LOSS	-5,079,466
NET INCOME	632,241
NET PREMIUMS WRITTEN	89,560,999
MISSOURI DIRECT PREMIUMS WRITTEN	1,172,150
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	23,443.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONCORDIA FARMS MUT INS CO
PO BOX 68
CONCORDIA MO 64020 DOM : MO

ASSETS	2,576,356
LIABILITIES	1,274,045
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	1,302,311
NET UNDERWRITING GAIN OR LOSS	-411,142
NET INCOME	-130,221
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,701,536
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONSOLIDATED AMERICAN INS CO
PO BOX 1
COLUMBIA SC 29202 DOM : SC

ASSETS	43,258,057
LIABILITIES	27,717,246
CAPITAL STOCK	2,000,000
SURPLUS	13,540,811
NET UNDERWRITING GAIN OR LOSS	-2,786,354
NET INCOME	-1,520,204
NET PREMIUMS WRITTEN	21,948,573
MISSOURI DIRECT PREMIUMS WRITTEN	210,856
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,204.00
MISSOURI WORKER'S COMPENSATION TAX	102.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

COMPASS INS CO
1221 RIVER BEND DR
DALLAS TX 75247 DOM : NY

ASSETS	155,218,156
LIABILITIES	124,651,790
CAPITAL STOCK	2,500,000
SURPLUS	28,066,366
NET UNDERWRITING GAIN OR LOSS	-17,550,964
NET INCOME	1,217,706
NET PREMIUMS WRITTEN	85,539,845
MISSOURI DIRECT PREMIUMS WRITTEN	167,639
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,242.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	622.00

CONNECTICUT INDEMNITY CO
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	47,479,972
LIABILITIES	30,847,336
CAPITAL STOCK	2,500,000
SURPLUS	14,132,636
NET UNDERWRITING GAIN OR LOSS	-2,338,267
NET INCOME	-167,912
NET PREMIUMS WRITTEN	20,359,694
MISSOURI DIRECT PREMIUMS WRITTEN	75,881
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,539.00
MISSOURI WORKER'S COMPENSATION TAX	21.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL CASUALTY CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	3,604,145,492
LIABILITIES	2,613,396,255
CAPITAL STOCK	39,282,790
SURPLUS	951,466,447
NET UNDERWRITING GAIN OR LOSS	-168,180,192
NET INCOME	36,922,723
NET PREMIUMS WRITTEN	986,222,459
MISSOURI DIRECT PREMIUMS WRITTEN	20,579,083
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	403,311.00
MISSOURI WORKER'S COMPENSATION TAX	12,564.00
MISSOURI SECOND INJURY FUND ASSESSMENT	7,147.00

PROPERTY AND CASUALTY COMPANIES

CONTINENTAL INS CO
80 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	1,261,501,611
LIABILITIES	1,023,512,365
CAPITAL STOCK	53,566,360
SURPLUS	184,422,886
NET UNDERWRITING GAIN OR LOSS	-70,654,103
NET INCOME	183,509
NET PREMIUMS WRITTEN	573,969,237
MISSOURI DIRECT PREMIUMS WRITTEN	26,623,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	483,635.00
MISSOURI WORKER'S COMPENSATION TAX	43,845.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,599.00

COUNTRY MUTUAL INS CO
PO BOX 2100
BLOOMINGTON IL 61701 DOM : IL

ASSETS	428,394,603
LIABILITIES	232,635,754
CAPITAL STOCK	
SURPLUS	195,758,848
NET UNDERWRITING GAIN OR LOSS	3,583,840
NET INCOME	27,140,601
NET PREMIUMS WRITTEN	219,208,648
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CREDIT GENERAL INS CO
PO BOX 1020
SPRINGFIELD OH 45501 DOM : OH

ASSETS	11,488,566
LIABILITIES	6,879,214
CAPITAL STOCK	2,350,000
SURPLUS	2,259,352
NET UNDERWRITING GAIN OR LOSS	5,688
NET INCOME	317,173
NET PREMIUMS WRITTEN	1,828,845
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CONTINENTAL WESTERN INS CO
PO BOX 1594
DES MOINES IA 50306 DOM : IA

ASSETS	112,600,757
LIABILITIES	83,679,333
CAPITAL STOCK	1,378,029
SURPLUS	27,543,394
NET UNDERWRITING GAIN OR LOSS	-6,069,273
NET INCOME	3,166,553
NET PREMIUMS WRITTEN	59,266,442
MISSOURI DIRECT PREMIUMS WRITTEN	4,648,498
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,675.00
MISSOURI WORKER'S COMPENSATION TAX	11,906.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,483.00

COVENANT MUTUAL INS CO
PO BOX 300
HARTFORD CT 06101 DOM : CT

ASSETS	63,937,405
LIABILITIES	35,197,591
CAPITAL STOCK	
SURPLUS	28,739,813
NET UNDERWRITING GAIN OR LOSS	-1,660,861
NET INCOME	-208,491
NET PREMIUMS WRITTEN	25,393,409
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

CRITERION INS CO
1020 17TH ST NW
WASHINGTON DC 20047 DOM : DC

ASSETS	128,121,007
LIABILITIES	84,767,671
CAPITAL STOCK	1,500,000
SURPLUS	41,853,335
NET UNDERWRITING GAIN OR LOSS	73,498
NET INCOME	3,997,756
NET PREMIUMS WRITTEN	71,032,771
MISSOURI DIRECT PREMIUMS WRITTEN	218,579
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,669.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

CUMIS INS SOCIETY INC
PO BOX 1084
MADISON WI 53701 DOM : WI

ASSETS	119,650,789
LIABILITIES	91,577,165
CAPITAL STOCK	5,831,488
SURPLUS	22,242,136
NET UNDERWRITING GAIN OR LOSS	-10,392,691
NET INCOME	-415,335
NET PREMIUMS WRITTEN	73,564,233
MISSOURI DIRECT PREMIUMS WRITTEN	1,101,107
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,249.00
MISSOURI WORKER'S COMPENSATION TAX	601.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3.00

DEPENDABLE INS CO INC
PO BOX 19030
JACKSONVILLE FL 32245 DOM : FL

ASSETS	44,264,609
LIABILITIES	28,301,639
CAPITAL STOCK	2,350,000
SURPLUS	13,612,970
NET UNDERWRITING GAIN OR LOSS	1,198,577
NET INCOME	2,703,566
NET PREMIUMS WRITTEN	34,196,995
MISSOURI DIRECT PREMIUMS WRITTEN	645,595
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,669.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DOMINION INS CO OF AMERICA
127 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	50,453,764
LIABILITIES	35,875,355
CAPITAL STOCK	2,500,000
SURPLUS	12,078,407
NET UNDERWRITING GAIN OR LOSS	-1,334,601
NET INCOME	940,888
NET PREMIUMS WRITTEN	11,660,525
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DAIRYLAND INS CO
1800 N POINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	340,636,654
LIABILITIES	238,730,855
CAPITAL STOCK	1,398,450
SURPLUS	100,507,349
NET UNDERWRITING GAIN OR LOSS	-14,258,638
NET INCOME	6,710,651
NET PREMIUMS WRITTEN	178,101,613
MISSOURI DIRECT PREMIUMS WRITTEN	2,578,397
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	51,567.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DIOCESAN INTERINSURANCE EXCHANGE
4140 LINDELL BLVD
ST LOUIS MO 63108 DOM : MO

ASSETS	1,246,833
LIABILITIES	632,411
CAPITAL STOCK	
SURPLUS	614,422
NET UNDERWRITING GAIN OR LOSS	-197,309
NET INCOME	-115,469
NET PREMIUMS WRITTEN	149,848
MISSOURI DIRECT PREMIUMS WRITTEN	-374,438
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	451,718.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

DRUGGISTS MUTUAL INS CO
PO BOX 370
ALGONA IA 50511 DOM : IA

ASSETS	10,650,589
LIABILITIES	5,618,509
CAPITAL STOCK	
SURPLUS	5,032,080
NET UNDERWRITING GAIN OR LOSS	1,035,554
NET INCOME	382,451
NET PREMIUMS WRITTEN	4,770,392
MISSOURI DIRECT PREMIUMS WRITTEN	806,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,242.00
MISSOURI WORKER'S COMPENSATION TAX	2,536.00
MISSOURI SECOND INJURY FUND ASSESSMENT	174.00

PROPERTY AND CASUALTY COMPANIES

EAGLE STAR INS CO OF AMERICA
111 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	74,820,681
LIABILITIES	46,935,124
CAPITAL STOCK	2,665,000
SURPLUS	25,220,557
NET UNDERWRITING GAIN OR LOSS	-3,569,373
NET INCOME	1,267,884
NET PREMIUMS WRITTEN	34,813,767
MISSOURI DIRECT PREMIUMS WRITTEN	1,613,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	31,448.00
MISSOURI WORKER'S COMPENSATION TAX	1,218.00
MISSOURI SECOND INJURY FUND ASSESSMENT	61.00

ECONOMY FIRE & CAS CO
500 ECONOMY COURT
FREEPORT IL 61032 DOM : IL

ASSETS	285,251,323
LIABILITIES	203,268,327
CAPITAL STOCK	1,250,000
SURPLUS	80,732,996
NET UNDERWRITING GAIN OR LOSS	-11,713,034
NET INCOME	9,761,780
NET PREMIUMS WRITTEN	230,338,772
MISSOURI DIRECT PREMIUMS WRITTEN	5,126,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,188.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC INS CO
715 LYNNWAY
LYNN MA 01905 DOM : MA

ASSETS	43,845,497
LIABILITIES	24,630,014
CAPITAL STOCK	2,500,000
SURPLUS	16,715,482
NET UNDERWRITING GAIN OR LOSS	2,299,612
NET INCOME	2,996,084
NET PREMIUMS WRITTEN	18,863,841
MISSOURI DIRECT PREMIUMS WRITTEN	17,403
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	503.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EARLY AMERICAN INS CO
PO BOX 340
FORT WORTH TX 76101 DOM : AL

ASSETS	42,812,596
LIABILITIES	33,108,376
CAPITAL STOCK	2,000,000
SURPLUS	7,704,220
NET UNDERWRITING GAIN OR LOSS	-1,489,858
NET INCOME	1,051,075
NET PREMIUMS WRITTEN	27,842,273
MISSOURI DIRECT PREMIUMS WRITTEN	2,331,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	62,429.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ECONOMY PREFERRED INS CO
500 ECONOMY COURT
FREEPORT IL 61032 DOM : IL

ASSETS	3,739,953
LIABILITIES	20,053
CAPITAL STOCK	2,000,000
SURPLUS	1,719,900
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	238,350
NET PREMIUMS WRITTEN	23,388,805
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ELECTRIC MUTUAL LIABILITY INS CO
715 LYNNWAY
LYNN MA 01905 DOM : MA

ASSETS	443,685,866
LIABILITIES	360,593,707
CAPITAL STOCK	
SURPLUS	83,092,157
NET UNDERWRITING GAIN OR LOSS	47,224,707
NET INCOME	21,182,998
NET PREMIUMS WRITTEN	127,531,271
MISSOURI DIRECT PREMIUMS WRITTEN	777,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,453.00
MISSOURI WORKER'S COMPENSATION TAX	6,168.00
MISSOURI SECOND INJURY FUND ASSESSMENT	578.00

PROPERTY AND CASUALTY COMPANIES

EMCASCO INS CO
P O BOX 712
DES MOINES IA 50303 DOM : IA

ASSETS	33,027,865
LIABILITIES	23,545,854
CAPITAL STOCK	2,500,000
SURPLUS	6,982,011
NET UNDERWRITING GAIN OR LOSS	-3,118,702
NET INCOME	-205,511
NET PREMIUMS WRITTEN	18,268,861
MISSOURI DIRECT PREMIUMS WRITTEN	1,008,677
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,339.00
MISSOURI WORKER'S COMPENSATION TAX	679.00
MISSOURI SECOND INJURY FUND ASSESSMENT	34.00

EMMCO INS CO
PO BOX 222133
DALLAS TX 75222 DOM : IN

ASSETS	45,957,593
LIABILITIES	27,378,899
CAPITAL STOCK	1,600,000
SURPLUS	16,978,494
NET UNDERWRITING GAIN OR LOSS	4,237,763
NET INCOME	9,238,356
NET PREMIUMS WRITTEN	15,253,676
MISSOURI DIRECT PREMIUMS WRITTEN	18,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	378.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE CASUALTY CO
1642 S PARKER RD
DENVER CO 80231 DOM : CO

ASSETS	9,022,432
LIABILITIES	6,161,937
CAPITAL STOCK	958,850
SURPLUS	1,901,644
NET UNDERWRITING GAIN OR LOSS	-97,079
NET INCOME	470,268
NET PREMIUMS WRITTEN	2,293,400
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE FIRE & MAR INS CO
1624 DOUGLAS ST
OMAHA NE 68102 DOM : NE

ASSETS	122,744,811
LIABILITIES	102,047,485
CAPITAL STOCK	2,906,832
SURPLUS	17,790,494
NET UNDERWRITING GAIN OR LOSS	-16,014,661
NET INCOME	-4,869,439
NET PREMIUMS WRITTEN	62,681,761
MISSOURI DIRECT PREMIUMS WRITTEN	1,688,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,754.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPIRE MUTUAL INS CO
1965 BROADWAY
NEW YORK NY 10023 DOM : NY

ASSETS	190,810,619
LIABILITIES	159,996,333
CAPITAL STOCK	
SURPLUS	30,814,286
NET UNDERWRITING GAIN OR LOSS	-5,456,714
NET INCOME	6,463,411
NET PREMIUMS WRITTEN	73,824,332
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EMPLOYERS CASUALTY CO
PO BOX 2759
DALLAS TX 75221 DOM : TX

ASSETS	474,270,531
LIABILITIES	333,507,060
CAPITAL STOCK	12,600,000
SURPLUS	128,163,471
NET UNDERWRITING GAIN OR LOSS	11,938,002
NET INCOME	21,053,459
NET PREMIUMS WRITTEN	227,239,423
MISSOURI DIRECT PREMIUMS WRITTEN	307,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,995.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

EMPLOYERS FIRE INS CO
1 BEACON ST
BOSTON MA 02108 DOM : MA

ASSETS	200,928,528
LIABILITIES	157,603,203
CAPITAL STOCK	2,500,000
SURPLUS	40,825,324
NET UNDERWRITING GAIN OR LOSS	-23,614,693
NET INCOME	-1,911,497
NET PREMIUMS WRITTEN	115,236,470
MISSOURI DIRECT PREMIUMS WRITTEN	4,471,408
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	67,801.00
MISSOURI WORKER'S COMPENSATION TAX	35,053.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,810.00

EMPLOYERS INS OF WAUSAU A MUTUAL CO
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	2,435,241,163
LIABILITIES	1,883,832,273
CAPITAL STOCK	
SURPLUS	551,408,888
NET UNDERWRITING GAIN OR LOSS	-57,436,892
NET INCOME	45,758,166
NET PREMIUMS WRITTEN	845,677,903
MISSOURI DIRECT PREMIUMS WRITTEN	21,363,322
SECURITIES ON DEPOSIT WITH MO DIV OF INS;	
MISSOURI PREMIUM TAX	169,622.00
MISSOURI WORKER'S COMPENSATION TAX	188,449.00
MISSOURI SECOND INJURY FUND ASSESSMENT	24,301.00

EMPLOYERS MUTUAL CAS CO
P O BOX 712
DES MOINES IA 50303 DOM : IA

ASSETS	366,303,886
LIABILITIES	253,971,776
CAPITAL STOCK	
SURPLUS	112,332,110
NET UNDERWRITING GAIN OR LOSS	-20,787,881
NET INCOME	2,142,760
NET PREMIUMS WRITTEN	151,378,998
MISSOURI DIRECT PREMIUMS WRITTEN	6,016,681
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,010.00
MISSOURI WORKER'S COMPENSATION TAX	33,419.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,837.00

EMPLOYERS NATIONAL INS CO
EMPLOYERS INS BLDG-ADM
DALLAS TX 75202 DOM : DE

ASSETS	34,019,066
LIABILITIES	26,341,115
CAPITAL STOCK	1,250,000
SURPLUS	6,427,951
NET UNDERWRITING GAIN OR LOSS	842,600
NET INCOME	757,611
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	668,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,816.00
MISSOURI WORKER'S COMPENSATION TAX	8,282.00
MISSOURI SECOND INJURY FUND ASSESSMENT	91.00

EMPLOYERS REINSURANCE CORP
PO BOX 2991
OVERLAND PARK KS 66201 DOM : MO

ASSETS	1,488,029,918
LIABILITIES	1,129,653,050
CAPITAL STOCK	5,000,000
SURPLUS	353,376,868
NET UNDERWRITING GAIN OR LOSS	-31,586,181
NET INCOME	91,420,365
NET PREMIUMS WRITTEN	466,351,944
MISSOURI DIRECT PREMIUMS WRITTEN	1,659,015
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,794,975.00
MISSOURI PREMIUM TAX	132.00
MISSOURI WORKER'S COMPENSATION TAX	5,960.00
MISSOURI SECOND INJURY FUND ASSESSMENT	82.00

ENTERPRISE INSURANCE CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : CA

ASSETS	54,897,980
LIABILITIES	32,671,716
CAPITAL STOCK	2,400,000
SURPLUS	19,826,264
NET UNDERWRITING GAIN OR LOSS	1,714,543
NET INCOME	3,630,506
NET PREMIUMS WRITTEN	15,689,154
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	170.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

EQUITY MUTUAL INS CO
92ND & STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	30,361,684
LIABILITIES	22,583,596
CAPITAL STOCK	
SURPLUS	7,778,088
NET UNDERWRITING GAIN OR LOSS	1,825,883
NET INCOME	811,199
NET PREMIUMS WRITTEN	14,910,653
MISSOURI DIRECT PREMIUMS WRITTEN	3,516,551
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,458,845.00
MISSOURI PREMIUM TAX	34,474.00
MISSOURI WORKER'S COMPENSATION TAX	4,419.00
MISSOURI SECOND INJURY FUND ASSESSMENT	402.00

EXCALIBUR INS CO
PO BOX 115003
CARROLLTON TX 75011 DOM : MN

ASSETS	35,720,529
LIABILITIES	28,255,551
CAPITAL STOCK	2,500,000
SURPLUS	4,964,978
NET UNDERWRITING GAIN OR LOSS	-2,608,723
NET INCOME	-491,952
NET PREMIUMS WRITTEN	20,047,483
MISSOURI DIRECT PREMIUMS WRITTEN	2,368,484
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	85,186.00
MISSOURI WORKER'S COMPENSATION TAX	35,099.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,582.00

EXCEL INS CO
PO BOX 990
MINNEAPOLIS MN 55440 DOM : IN

ASSETS	7,459,930
LIABILITIES	162,129
CAPITAL STOCK	1,600,000
SURPLUS	5,697,800
NET UNDERWRITING GAIN OR LOSS	1,661,372
NET INCOME	1,369,359
NET PREMIUMS WRITTEN	-10,233,383
MISSOURI DIRECT PREMIUMS WRITTEN	209,712
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,194.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

EXCESS MUTUAL REINSURANCE CO
3 GIRARD PLAZA
PHILADELPHIA PA 19102 DOM : DE

ASSETS	11,297,633
LIABILITIES	6,096,569
CAPITAL STOCK	
SURPLUS	5,201,064
NET UNDERWRITING GAIN OR LOSS	816,986
NET INCOME	313,265
NET PREMIUMS WRITTEN	7,831,563
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARM BU TOWN & COUNTRY INS CO OF MO
PO BOX 658
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	28,040,126
LIABILITIES	21,125,084
CAPITAL STOCK	800,000
SURPLUS	6,115,042
NET UNDERWRITING GAIN OR LOSS	-5,498,120
NET INCOME	-2,891,290
NET PREMIUMS WRITTEN	25,003,395
MISSOURI DIRECT PREMIUMS WRITTEN	29,524,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	639,193.00
MISSOURI PREMIUM TAX	589,060.00
MISSOURI WORKER'S COMPENSATION TAX	6,638.00
MISSOURI SECOND INJURY FUND ASSESSMENT	482.00

FARM BUREAU MUTUAL INS CO
5400 UNIVERSITY AV
WEST DES MOINES IA 50265 DOM : IA

ASSETS	113,255,668
LIABILITIES	65,367,091
CAPITAL STOCK	
SURPLUS	47,888,577
NET UNDERWRITING GAIN OR LOSS	9,210,375
NET INCOME	12,169,406
NET PREMIUMS WRITTEN	77,461,352
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS & MERCHANTS INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	16,648,755
LIABILITIES	7,257,211
CAPITAL STOCK	1,000,000
SURPLUS	8,391,544
NET UNDERWRITING GAIN OR LOSS	-43,482
NET INCOME	374,747
NET PREMIUMS WRITTEN	6,581,283
MISSOURI DIRECT PREMIUMS WRITTEN	10,147,690
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	199,749.00
MISSOURI WORKER'S COMPENSATION TAX	4,089.00
MISSOURI SECOND INJURY FUND ASSESSMENT	242.00

FARMERS ALLIANCE MUTUAL INS CO
1122 N MAIN ST
MCPHERSON KS 67460 DOM : KS

ASSETS	66,043,706
LIABILITIES	44,433,640
CAPITAL STOCK	
SURPLUS	21,610,066
NET UNDERWRITING GAIN OR LOSS	-6,006,446
NET INCOME	-1,577,469
NET PREMIUMS WRITTEN	47,224,939
MISSOURI DIRECT PREMIUMS WRITTEN	3,121,637
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,213.00
MISSOURI WORKER'S COMPENSATION TAX	7,444.00
MISSOURI SECOND INJURY FUND ASSESSMENT	603.00

FARMERS CASUALTY CO MUTUAL
PO BOX 65150
WEST DES MOINES IA 50265 DOM : IA

ASSETS	11,368,528
LIABILITIES	6,586,079
CAPITAL STOCK	
SURPLUS	4,782,449
NET UNDERWRITING GAIN OR LOSS	-543,700
NET INCOME	-47,101
NET PREMIUMS WRITTEN	10,043,654
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	50.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS COOPERATIVE INS CO
PO BOX 10
TINA MO 64682 DOM : MO

ASSETS	324,705
LIABILITIES	230,085
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	94,620
NET UNDERWRITING GAIN OR LOSS	-81,843
NET INCOME	-47,976
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	276,983
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INS CO INC
6717 W 63 ST
MISSION KS 66202 DOM : KS

ASSETS	8,810,256
LIABILITIES	2,072,844
CAPITAL STOCK	1,000,000
SURPLUS	5,737,412
NET UNDERWRITING GAIN OR LOSS	64,856
NET INCOME	449,911
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	58,004,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,216,216.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS INS EXCHANGE
PO #2478 TERM ANEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	2,809,982,679
LIABILITIES	2,051,744,034
CAPITAL STOCK	
SURPLUS	758,238,645
NET UNDERWRITING GAIN OR LOSS	-223,524,910
NET INCOME	1,708,863
NET PREMIUMS WRITTEN	2,141,822,228
MISSOURI DIRECT PREMIUMS WRITTEN	3,126,792
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	73,073.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS MUT FIRE IN CO DEKALB CO
PO BOX 126
MAYSVILLE MO 64469 DOM : MO

ASSETS	366,395
LIABILITIES	22,410
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	343,985
NET UNDERWRITING GAIN OR LOSS	-11,620
NET INCOME	17,685
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	162,470
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO CLARK CO MO
PO BOX 3
KAHOKA MO 63445 DOM : MO

ASSETS	315,082
LIABILITIES	49,983
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	265,099
NET UNDERWRITING GAIN OR LOSS	3,354
NET INCOME	36,748
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	77,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO OF PETTIS CO
401 S LAMINE
SEDALIA MO 65301 DOM : MO

ASSETS	175,009
LIABILITIES	5,042
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	169,967
NET UNDERWRITING GAIN OR LOSS	-27,951
NET INCOME	4,635
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	45,622
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE IN CO RANDOLPH CO
105 N MAIN ST
HUNTSVILLE MO 65259 DOM : MO

ASSETS	244,813
LIABILITIES	47,793
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	197,019
NET UNDERWRITING GAIN OR LOSS	-14,541
NET INCOME	27,008
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	102,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO OF GENTRY CO
114 SO SMITH ST
ALBANY MO 64402 DOM : MO

ASSETS	349,437
LIABILITIES	70,964
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	278,473
NET UNDERWRITING GAIN OR LOSS	-25,776
NET INCOME	7,540
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	105,581
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT FIRE INS CO WORTH CO
PO BOX 156
GRANT CITY MO 64456 DOM : MO

ASSETS	149,406
LIABILITIES	12
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	149,394
NET UNDERWRITING GAIN OR LOSS	-21,161
NET INCOME	-1,948
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	41,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS MUT INC CO HARRISON CO

BETHANY MO 64424 DOM : MO

ASSETS	632,160
LIABILITIES	188,663
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	443,497
NET UNDERWRITING GAIN OR LOSS	-78,337
NET INCOME	47,151
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	245,446
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO NODAWAY CO

BURLINGTON JUNCTIO MO 64428 DOM : MO

ASSETS	1,036,061
LIABILITIES	299,993
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	736,068
NET UNDERWRITING GAIN OR LOSS	-67,105
NET INCOME	27,887
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	488,321
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO SIKESTON
PO BOX 1047
SIKESTON MO 63801 DOM : MO

ASSETS	267,574
LIABILITIES	130,388
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	137,185
NET UNDERWRITING GAIN OR LOSS	-26,230
NET INCOME	-40,960
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	522,109
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO LAWRENCE CO
PO BOX 80
FREISTATT MO 65654 DOM : MO

ASSETS	547,339
LIABILITIES	153,429
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	393,909
NET UNDERWRITING GAIN OR LOSS	54,044
NET INCOME	93,871
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	298,159
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT INS CO OF LEES SUMMIT
210 S DOUGLAS
LEE SUMMIT MO 64063 DOM : MO

ASSETS	98,261
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	98,261
NET UNDERWRITING GAIN OR LOSS	6,538
NET INCOME	16,522
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	59,913
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUT IS CO HICKORY CO
PO BOX 132
HERMITAGE MO 65668 DOM : MO

ASSETS	151,039
LIABILITIES	178
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	150,861
NET UNDERWRITING GAIN OR LOSS	8,081
NET INCOME	21,310
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	92,185
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FARMERS MUTUAL HAIL INS CO OF IA
2323 GRAND AVE
DES MOINES IA 50312 DOM : IA

ASSETS	84,485,449
LIABILITIES	34,571,351
CAPITAL STOCK	
SURPLUS	49,914,098
NET UNDERWRITING GAIN OR LOSS	9,861,481
NET INCOME	9,710,333
NET PREMIUMS WRITTEN	51,575,112
MISSOURI DIRECT PREMIUMS WRITTEN	20,270
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	422.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMERS MUTUAL INS CO OF DADE CTY
810 MAIN ST
LOCKWOOD MO 65682 DOM : MO

ASSETS	834,383
LIABILITIES	245,413
CAPITAL STOCK	
SURPLUS	588,970
NET UNDERWRITING GAIN OR LOSS	-44,540
NET INCOME	16,802
NET PREMIUMS WRITTEN	270,584
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FARMLAND INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	9,268,459
LIABILITIES	6,040,316
CAPITAL STOCK	1,075,000
SURPLUS	2,153,143
NET UNDERWRITING GAIN OR LOSS	19,917
NET INCOME	597,400
NET PREMIUMS WRITTEN	3,415,031
MISSOURI DIRECT PREMIUMS WRITTEN	1,572,096
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	205,800.00
MISSOURI PREMIUM TAX	27,862.00
MISSOURI WORKER'S COMPENSATION TAX	5,275.00
MISSOURI SECOND INJURY FUND ASSESSMENT	689.00

FARMLAND MUTUAL INS CO
1963 BELL AVE
DES MOINES IA 50315 DOM : IA

ASSETS	72,698,485
LIABILITIES	50,427,720
CAPITAL STOCK	
SURPLUS	22,270,765
NET UNDERWRITING GAIN OR LOSS	-5,173,295
NET INCOME	724,663
NET PREMIUMS WRITTEN	45,475,375
MISSOURI DIRECT PREMIUMS WRITTEN	1,272,908
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,228.00
MISSOURI WORKER'S COMPENSATION TAX	227.00
MISSOURI SECOND INJURY FUND ASSESSMENT	35.00

FEDERAL INS CO
PO BOX 1615
WARREN NJ 97061 DOM : NJ

ASSETS	1,497,192,869
LIABILITIES	1,130,645,534
CAPITAL STOCK	13,986,712
SURPLUS	352,560,623
NET UNDERWRITING GAIN OR LOSS	-55,391,037
NET INCOME	17,132,681
NET PREMIUMS WRITTEN	696,047,614
MISSOURI DIRECT PREMIUMS WRITTEN	19,325,751
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	372,232.00
MISSOURI WORKER'S COMPENSATION TAX	21,423.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,161.00

FEDERAL KEMPER INS CO
2001 E MOUND RD
DECATUR IL 62526 DOM : IL

ASSETS	121,204,175
LIABILITIES	92,682,019
CAPITAL STOCK	3,200,000
SURPLUS	25,322,156
NET UNDERWRITING GAIN OR LOSS	-8,225,937
NET INCOME	3,461,330
NET PREMIUMS WRITTEN	86,916,406
MISSOURI DIRECT PREMIUMS WRITTEN	2,978,552
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,506.00
MISSOURI WORKER'S COMPENSATION TAX	5,881.00
MISSOURI SECOND INJURY FUND ASSESSMENT	845.00

PROPERTY AND CASUALTY COMPANIES

FEDERATED MUTUAL INS CO
129 E BROADWAY
OWATONNA MN 55060 DOM : MN

ASSETS	467,583,422
LIABILITIES	273,010,427
CAPITAL STOCK	
SURPLUS	194,572,995
NET UNDERWRITING GAIN OR LOSS	3,559,754
NET INCOME	21,486,632
NET PREMIUMS WRITTEN	136,797,556
MISSOURI DIRECT PREMIUMS WRITTEN	13,835,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	234,722.00
MISSOURI WORKER'S COMPENSATION TAX	39,088.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,564.00

FEDERATED RURAL ELECTRIC INS CORP
PO BOX 25388
OVERLAND PARK KS 66225 DOM : WI

ASSETS	25,943,172
LIABILITIES	20,434,017
CAPITAL STOCK	2,976,450
SURPLUS	2,532,705
NET UNDERWRITING GAIN OR LOSS	-337,524
NET INCOME	775,948
NET PREMIUMS WRITTEN	9,768,720
MISSOURI DIRECT PREMIUMS WRITTEN	1,481,894
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,833.00
MISSOURI WORKER'S COMPENSATION TAX	18,625.00
MISSOURI SECOND INJURY FUND ASSESSMENT	976.00

FIDELITY & CASUALTY CO OF NY
80 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	399,798,166
LIABILITIES	317,965,320
CAPITAL STOCK	10,000,000
SURPLUS	71,832,846
NET UNDERWRITING GAIN OR LOSS	-25,435,477
NET INCOME	819,180
NET PREMIUMS WRITTEN	206,628,925
MISSOURI DIRECT PREMIUMS WRITTEN	3,749,956
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,145.00
MISSOURI WORKER'S COMPENSATION TAX	43,606.00
MISSOURI SECOND INJURY FUND ASSESSMENT	7,075.00

FIDELITY & DEPOSIT CO OF MARYLAND
CHAS AND LEXINGTON STS
BALTIMORE MD 21203 DOM : MD

ASSETS	234,284,487
LIABILITIES	119,321,190
CAPITAL STOCK	5,000,000
SURPLUS	109,963,297
NET UNDERWRITING GAIN OR LOSS	3,046,741
NET INCOME	13,902,305
NET PREMIUMS WRITTEN	77,159,727
MISSOURI DIRECT PREMIUMS WRITTEN	2,375,921
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	46,430.00
MISSOURI WORKER'S COMPENSATION TAX	1,482.00
MISSOURI SECOND INJURY FUND ASSESSMENT	88.00

FIDELITY & GUARANTY INS CO
PO BOX 1138
BALTIMORE MD 21203 DOM : IA

ASSETS	8,036,766
LIABILITIES	58,444
CAPITAL STOCK	2,400,000
SURPLUS	5,578,321
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	514,762
NET PREMIUMS WRITTEN	47,608,649
MISSOURI DIRECT PREMIUMS WRITTEN	1,367,957
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,359.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIDELITY & GUARANTY INS UDWRS INC
PO BOX 1138
BALTIMORE MD 21203 DOM : UH

ASSETS	38,549,293
LIABILITIES	230,000
CAPITAL STOCK	2,350,000
SURPLUS	35,969,293
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,956,025
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,923,726
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	72,320.00
MISSOURI WORKER'S COMPENSATION TAX	77,726.00
MISSOURI SECOND INJURY FUND ASSESSMENT	9,263.00

FIDELITY NATIONAL TITLE INS CO
4455 E CAMELBACK RD
PHOENIX AZ 85018 DOM : AZ

ASSETS	7,786,557
LIABILITIES	3,557,676
CAPITAL STOCK	1,000,000
SURPLUS	3,228,881
NET OPERATING - GAIN OR LOSS	-2,008,828
NET INCOME	-526,136
NET PREMIUMS WRITTEN	7,850,441
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	75.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE & CASUALTY INS CO OF CT
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	18,276,796
LIABILITIES	10,549,830
CAPITAL STOCK	2,500,000
SURPLUS	5,226,966
NET UNDERWRITING GAIN OR LOSS	-779,424
NET INCOME	-159,850
NET PREMIUMS WRITTEN	6,786,565
MISSOURI DIRECT PREMIUMS WRITTEN	7,186
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,268.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	115.00

FIRE INS EXCHANGE
PO BOX 2478
LOS ANGELES CA 90051 DOM : CA

ASSETS	548,532,453
LIABILITIES	425,565,729
CAPITAL STOCK	
SURPLUS	122,966,724
NET UNDERWRITING GAIN OR LOSS	-35,789,981
NET INCOME	3,313,658
NET PREMIUMS WRITTEN	437,416,334
MISSOURI DIRECT PREMIUMS WRITTEN	5,973,056
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	139,391.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FINANCIAL INDEMNITY CO
PO BOX 7754
BURBANK CA 91510 DOM : CA

ASSETS	46,547,135
LIABILITIES	24,156,213
CAPITAL STOCK	2,000,000
SURPLUS	20,390,922
NET UNDERWRITING GAIN OR LOSS	-938,430
NET INCOME	2,874,295
NET PREMIUMS WRITTEN	20,762,483
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRE INS CO OF QUAKER CITY
ONE EAST WACKER DR
CHICAGO IL 60601 DOM : PA

ASSETS	40,816,902
LIABILITIES	25,543,869
CAPITAL STOCK	1,150,000
SURPLUS	14,123,033
NET UNDERWRITING GAIN OR LOSS	-3,267,359
NET INCOME	-7,870,333
NET PREMIUMS WRITTEN	29,239,549
MISSOURI DIRECT PREMIUMS WRITTEN	214,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	135,000.00
MISSOURI PREMIUM TAX	4,284.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMANS FUND INS CO
777 SAN MARIN DRIVE
NOVATO CA 94998 DOM : CA

ASSETS	3,831,909,296
LIABILITIES	2,929,059,510
CAPITAL STOCK	3,015,000
SURPLUS	899,834,784
NET UNDERWRITING GAIN OR LOSS	-101,050,737
NET INCOME	164,634,722
NET PREMIUMS WRITTEN	1,587,641,422
MISSOURI DIRECT PREMIUMS WRITTEN	10,937,469
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	231,351.00
MISSOURI WORKER'S COMPENSATION TAX	11,772.00
MISSOURI SECOND INJURY FUND ASSESSMENT	950.00

FIREMANS FUND INS CO OF WI
3333 NORTH MAYFAIR RD
WAUWATOSA WI 53222 DOM : WI

ASSETS	5,131,327
LIABILITIES	833,521
CAPITAL STOCK	2,352,000
SURPLUS	1,945,806
NET UNDERWRITING GAIN OR LOSS	22,416
NET INCOME	264,278
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	249
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN INS CO
3100 BROADWAY #224
KANSAS CITY MO 64111 DOM : MO

ASSETS	10,360,305
LIABILITIES	7,375,058
CAPITAL STOCK	800,000
SURPLUS	2,185,247
NET UNDERWRITING GAIN OR LOSS	-719,015
NET INCOME	261,557
NET PREMIUMS WRITTEN	7,280,986
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	847,780.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST AMERICAN TITLE INS CO
PO BOX 267
SANTA ANA CA 92702 DOM : CA

ASSETS	73,516,345
LIABILITIES	38,428,916
CAPITAL STOCK	18,500,000
SURPLUS	16,587,429
NET OPERATING - GAIN OR LOSS	-10,160,949
NET INCOME	-4,424,432
NET PREMIUMS WRITTEN	76,462,699
MISSOURI DIRECT PREMIUMS WRITTEN	129,937
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,983.00
MISSOURI PREMIUM TAX	3,558.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIREMENS INS CO OF NEWARK NJ
80 MAIDEN LANE
NEW YORK NY 10038 DOM : NJ

ASSETS	1,258,695,118
LIABILITIES	968,203,181
CAPITAL STOCK	15,000,000
SURPLUS	275,491,937
NET UNDERWRITING GAIN OR LOSS	-76,306,253
NET INCOME	14,718,618
NET PREMIUMS WRITTEN	629,423,395
MISSOURI DIRECT PREMIUMS WRITTEN	3,275,839
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,506.00
MISSOURI WORKER'S COMPENSATION TAX	3,728.00
MISSOURI SECOND INJURY FUND ASSESSMENT	264.00

FIRST AMERICAN TITLE I C OF MID-AMER
1650 W BIG BEAVER RD
TROY MI 48099 DOM : MO

ASSETS	16,732,702
LIABILITIES	9,805,977
CAPITAL STOCK	1,270,875
SURPLUS	5,655,850
NET OPERATING - GAIN OR LOSS	-1,201,111
NET INCOME	-549,538
NET PREMIUMS WRITTEN	9,356,036
MISSOURI DIRECT PREMIUMS WRITTEN	1,044,356
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	704,495.00
MISSOURI PREMIUM TAX	19,155.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST EXCESS & REINSURANCE CORP
4400 WEST 109TH #110
OVERLAND PARK KS 66211 DOM : MO

ASSETS	20,811,293
LIABILITIES	9,212,604
CAPITAL STOCK	1,600,000
SURPLUS	9,998,689
NET UNDERWRITING GAIN OR LOSS	-637,491
NET INCOME	1,144,377
NET PREMIUMS WRITTEN	5,675,504
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,573,125.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

FIRST FINANCIAL INS CO
401-417 FAYETTE AVE
SPRINGFIELD IL 62704 DOM : IL

ASSETS	10,166,941
LIABILITIES	5,640,650
CAPITAL STOCK	2,000,000
SURPLUS	2,526,292
NET UNDERWRITING GAIN OR LOSS	-96,335
NET INCOME	572,648
NET PREMIUMS WRITTEN	4,539,186
MISSOURI DIRECT PREMIUMS WRITTEN	17,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	407.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST GENERAL INS CO
6151 POWERS FERRY RD
ALTANTA GA 30339 DOM : GA

ASSETS	9,298,861
LIABILITIES	4,785,186
CAPITAL STOCK	2,000,000
SURPLUS	2,513,675
NET UNDERWRITING GAIN OR LOSS	353,436
NET INCOME	732,985
NET PREMIUMS WRITTEN	2,293,168
MISSOURI DIRECT PREMIUMS WRITTEN	262,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	38,405.00
MISSOURI PREMIUM TAX	6,139.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST MARINE INS CO
PO BOX 369
OSAGE BEACH MO 65065 DOM : MO

ASSETS	842,994
LIABILITIES	38,728
CAPITAL STOCK	400,000
SURPLUS	404,266
NET UNDERWRITING GAIN OR LOSS	-20,609
NET INCOME	16,297
NET PREMIUMS WRITTEN	35,450
MISSOURI DIRECT PREMIUMS WRITTEN	46,781
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000.00
MISSOURI PREMIUM TAX	935.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FIRST NATIONAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	71,772,027
LIABILITIES	41,397,756
CAPITAL STOCK	2,500,000
SURPLUS	27,874,270
NET UNDERWRITING GAIN OR LOSS	-615,908
NET INCOME	8,572,410
NET PREMIUMS WRITTEN	33,268,980
MISSOURI DIRECT PREMIUMS WRITTEN	1,301,209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	28,267.00
MISSOURI WORKER'S COMPENSATION TAX	1,116.00
MISSOURI SECOND INJURY FUND ASSESSMENT	5.00

FIRST OF GEORGIA INS CO
PO BOX 905
AUGUSTA GA 30913 DOM : GA

ASSETS	56,035,244
LIABILITIES	35,820,764
CAPITAL STOCK	1,800,000
SURPLUS	18,414,480
NET UNDERWRITING GAIN OR LOSS	-1,304,703
NET INCOME	1,832,706
NET PREMIUMS WRITTEN	32,075,210
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FLORISTS MUTUAL INS CO
500 ST LOUIS ST
EDWARDSVILLE IL 62025 DOM : IL

ASSETS	35,744,578
LIABILITIES	17,360,105
CAPITAL STOCK	
SURPLUS	18,384,472
NET UNDERWRITING GAIN OR LOSS	1,771,226
NET INCOME	1,432,226
NET PREMIUMS WRITTEN	11,171,651
MISSOURI DIRECT PREMIUMS WRITTEN	522,854
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,663.00
MISSOURI WORKER'S COMPENSATION TAX	2,875.00
MISSOURI SECOND INJURY FUND ASSESSMENT	160.00

PROPERTY AND CASUALTY COMPANIES

FOREMOST GUARANTY CORP
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	35,325,220
LIABILITIES	18,605,588
CAPITAL STOCK	3,000,000
SURPLUS	13,719,632
NET UNDERWRITING GAIN OR LOSS	-3,727,795
NET INCOME	-58,893
NET PREMIUMS WRITTEN	4,837,066
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	110,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FOREMOST INS CO
PO BOX 2450
GRAND RAPIDS MI 49501 DOM : MI

ASSETS	338,680,462
LIABILITIES	253,459,178
CAPITAL STOCK	4,800,000
SURPLUS	80,421,284
NET UNDERWRITING GAIN OR LOSS	-18,313,021
NET INCOME	-5,156,562
NET PREMIUMS WRITTEN	260,228,945
MISSOURI DIRECT PREMIUMS WRITTEN	1,817,731
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	36,736.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FORUM INS CO
200 N MARTINGALE
SCHAUMBURG IL 60194 DOM : MI

ASSETS	48,074,497
LIABILITIES	25,899,770
CAPITAL STOCK	3,000,000
SURPLUS	19,174,727
NET UNDERWRITING GAIN OR LOSS	1,337,752
NET INCOME	5,575,990
NET PREMIUMS WRITTEN	5,917,856
MISSOURI DIRECT PREMIUMS WRITTEN	664,297
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,144.00
MISSOURI WORKER'S COMPENSATION TAX	1,108.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

FRANKONA REINSURANCE CO US BR
PO BOX 1069
KANSAS CITY MO 64141 DOM : MO

ASSETS	11,515,588
LIABILITIES	473,174
CAPITAL STOCK	
SURPLUS	11,042,413
NET UNDERWRITING GAIN OR LOSS	-751,857
NET INCOME	554,918
NET PREMIUMS WRITTEN	130,587
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,901,426.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

FREMONT INDEMNITY CO
1709 WEST 8TH ST
LOS ANGELES CA 90017 DOM : CA

ASSETS	450,376,586
LIABILITIES	332,610,185
CAPITAL STOCK	2,500,000
SURPLUS	115,266,401
NET UNDERWRITING GAIN OR LOSS	-20,992,463
NET INCOME	2,884,964
NET PREMIUMS WRITTEN	169,502,298
MISSOURI DIRECT PREMIUMS WRITTEN	328,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,875.00
MISSOURI WORKER'S COMPENSATION TAX	1.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

GEICO GENERAL INS CO
GEICO PLAZA
WASHINGTON DC 20076 DOM : IA

ASSETS	9,678,863
LIABILITIES	4,705,568
CAPITAL STOCK	1,718,800
SURPLUS	3,254,494
NET UNDERWRITING GAIN OR LOSS	3,676,173
NET INCOME	-3,886,662
NET PREMIUMS WRITTEN	-53,105,426
MISSOURI DIRECT PREMIUMS WRITTEN	979,471
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	68,950.00
MISSOURI PREMIUM TAX	20,126.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEN ELEC GUARANTY INS CORP
PO BOX 177800
RALEIGH NC 27619 DOM : NC

ASSETS	6,774,959
LIABILITIES	1,757,562
CAPITAL STOCK	1,000,000
SURPLUS	4,017,406
NET UNDERWRITING GAIN OR LOSS	-126,764
NET INCOME	322,425
NET PREMIUMS WRITTEN	201,460
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	336.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL ACCIDENT INS CO OF AMERICA
414 WALNUT ST
PHILADELPHIA PA 19106 DOM : PA

ASSETS	1,294,626,266
LIABILITIES	903,735,315
CAPITAL STOCK	4,000,000
SURPLUS	386,890,951
NET UNDERWRITING GAIN OR LOSS	-51,297,943
NET INCOME	30,690,159
NET PREMIUMS WRITTEN	560,768,096
MISSOURI DIRECT PREMIUMS WRITTEN	6,663,126
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	119,032.00
MISSOURI WORKER'S COMPENSATION TAX	21,343.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,600.00

GENERAL ELECTRIC MORTGAGE INS CORP
PO BOX 41910
CINCINNATI OH 45241 DOM : OH

ASSETS	28,394,820
LIABILITIES	4,031,737
CAPITAL STOCK	2,500,000
SURPLUS	21,863,083
NET UNDERWRITING GAIN OR LOSS	-2,855,986
NET INCOME	592,077
NET PREMIUMS WRITTEN	1,821,891
MISSOURI DIRECT PREMIUMS WRITTEN	5,399
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	107.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GEN ELEC MORTGAGE INS CORP OF NC
PO BOX 177800
RALEIGH NC 27619 DOM : NC

ASSETS	103,774,603
LIABILITIES	79,873,820
CAPITAL STOCK	2,000,000
SURPLUS	21,900,782
NET UNDERWRITING GAIN OR LOSS	-8,714,346
NET INCOME	3,035,584
NET PREMIUMS WRITTEN	15,582,799
MISSOURI DIRECT PREMIUMS WRITTEN	312,609
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,146.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL CASUALTY CO OF WI N
ONE GENERAL DRIVE
SUN PRAIRIE WI 53596 DOM : WI

ASSETS	172,188,631
LIABILITIES	122,065,455
CAPITAL STOCK	1,500,000
SURPLUS	48,623,176
NET UNDERWRITING GAIN OR LOSS	4,453,903
NET INCOME	10,656,108
NET PREMIUMS WRITTEN	97,979,199
MISSOURI DIRECT PREMIUMS WRITTEN	1,864,859
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,957.00
MISSOURI WORKER'S COMPENSATION TAX	4,898.00
MISSOURI SECOND INJURY FUND ASSESSMENT	300.00

GENERAL I C OF TRIESTE & VENICE USBR
60 BROAD ST
NEW YORK NY 10004 DOM : NY

ASSETS	52,188,920
LIABILITIES	36,644,880
CAPITAL STOCK	
SURPLUS	15,544,048
NET UNDERWRITING GAIN OR LOSS	-2,825,700
NET INCOME	752,616
NET PREMIUMS WRITTEN	27,085,203
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	150,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

GENERAL INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	528,504,781
LIABILITIES	372,915,562
CAPITAL STOCK	2,500,000
SURPLUS	153,089,218
NET UNDERWRITING GAIN OR LOSS	-5,543,193
NET INCOME	31,093,647
NET PREMIUMS WRITTEN	299,420,825
MISSOURI DIRECT PREMIUMS WRITTEN	2,260,073
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,815.00
MISSOURI WORKER'S COMPENSATION TAX	27,218.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,949.00

GEORGIA CASUALTY & SURETY CO
4370 PEACHTREE NE
ATLANTA GA 30319 DOM : GA

ASSETS	46,726,371
LIABILITIES	30,412,381
CAPITAL STOCK	2,028,446
SURPLUS	14,285,543
NET UNDERWRITING GAIN OR LOSS	-725,938
NET INCOME	3,202,693
NET PREMIUMS WRITTEN	26,465,073
MISSOURI DIRECT PREMIUMS WRITTEN	109,367
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	2,268.00
MISSOURI WORKER'S COMPENSATION TAX	284.00
MISSOURI SECOND INJURY FUND ASSESSMENT	176.00

GERMANTOWN INSURANCE CO
5501 GERMANTOWN AVENUE
PHILADELPHIA PA 19144 DOM : PA

ASSETS	21,578,969
LIABILITIES	4,108,809
CAPITAL STOCK	1,399,488
SURPLUS	16,260,324
NET UNDERWRITING GAIN OR LOSS	147,653
NET INCOME	865,270
NET PREMIUMS WRITTEN	6,429,190
MISSOURI DIRECT PREMIUMS WRITTEN	83
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GENERAL REINSURANCE CORP
600 STEAMBOAT RD
GREENWICH CT 06830 DOM : DE

ASSETS	3,220,813,524
LIABILITIES	2,478,295,633
CAPITAL STOCK	11,000,000
SURPLUS	731,517,891
NET UNDERWRITING GAIN OR LOSS	-7,670,990
NET INCOME	169,284,412
NET PREMIUMS WRITTEN	775,226,440
MISSOURI DIRECT PREMIUMS WRITTEN	85,761
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	2,572.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

GERMAN SALEM AID ASSN OF MO
904 WAYNE
CALIFORNIA MO 65018 DOM : MO

ASSETS	211,131
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	211,131
NET UNDERWRITING GAIN OR LOSS	5,531
NET INCOME	30,339
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	38,652
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLACIER GENERAL ASR CO
PO BOX 4626
MISSOULA MT 59806 DOM : MT

ASSETS	100,120,820
LIABILITIES	77,069,740
CAPITAL STOCK	3,375,000
SURPLUS	26,949,080
NET UNDERWRITING GAIN OR LOSS	-3,111,992
NET INCOME	4,594,929
NET PREMIUMS WRITTEN	27,200,817
MISSOURI DIRECT PREMIUMS WRITTEN	262,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,518.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GLENS FALLS INS CO
80 MAIDEN LANE
NEW YORK NY 10038 DOM : DE

ASSETS	86,557,639
LIABILITIES	71,259,893
CAPITAL STOCK	2,400,000
SURPLUS	12,897,746
NET UNDERWRITING GAIN OR LOSS	-5,652,326
NET INCOME	-224,244
NET PREMIUMS WRITTEN	45,917,539
MISSOURI DIRECT PREMIUMS WRITTEN	450,540
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,320.00
MISSOURI WORKER'S COMPENSATION TAX	936.00
MISSOURI SECOND INJURY FUND ASSESSMENT	47.00

GLOBE INDEMNITY CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : DE

ASSETS	563,337,825
LIABILITIES	439,177,157
CAPITAL STOCK	3,900,000
SURPLUS	120,260,667
NET UNDERWRITING GAIN OR LOSS	-34,002,330
NET INCOME	5,556,801
NET PREMIUMS WRITTEN	296,117,041
MISSOURI DIRECT PREMIUMS WRITTEN	1,242,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,400.00
MISSOURI WORKER'S COMPENSATION TAX	8,874.00
MISSOURI SECOND INJURY FUND ASSESSMENT	675.00

GOVERNMENT EMPLOYEES INS CO
GEICO PLAZA
WASHINGTON DC 20076 DOM : DC

ASSETS	1,320,903,544
LIABILITIES	921,420,353
CAPITAL STOCK	26,106,018
SURPLUS	373,377,172
NET UNDERWRITING GAIN OR LOSS	32,589,308
NET INCOME	48,717,432
NET PREMIUMS WRITTEN	652,907,252
MISSOURI DIRECT PREMIUMS WRITTEN	1,737,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,822.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GRAIN DEALERS MUTUAL INS CO
BOX 1747
INDIANAPOLIS IN 46206 DOM : IN

ASSETS	73,262,159
LIABILITIES	47,084,580
CAPITAL STOCK	
SURPLUS	26,172,578
NET UNDERWRITING GAIN OR LOSS	-2,321,453
NET INCOME	1,832,651
NET PREMIUMS WRITTEN	46,548,440
MISSOURI DIRECT PREMIUMS WRITTEN	903,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,758.00
MISSOURI WORKER'S COMPENSATION TAX	1,101.00
MISSOURI SECOND INJURY FUND ASSESSMENT	139.00

GRANITE STATE INS CO
PO BOX 960
MANCHESTER NH 03107 DOM : NH

ASSETS	6,419,212
LIABILITIES	48,200
CAPITAL STOCK	2,500,000
SURPLUS	3,871,012
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	416,038
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,620,307
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,144.00
MISSOURI WORKER'S COMPENSATION TAX	3,154.00
MISSOURI SECOND INJURY FUND ASSESSMENT	266.00

GREAT AMERICAN INS CO
580 WALNUT ST
CINCINNATI OH 45202 DOM : OH

ASSETS	1,488,503,400
LIABILITIES	1,062,286,918
CAPITAL STOCK	15,440,600
SURPLUS	410,775,881
NET UNDERWRITING GAIN OR LOSS	-71,816,126
NET INCOME	80,595,430
NET PREMIUMS WRITTEN	717,075,118
MISSOURI DIRECT PREMIUMS WRITTEN	2,163,730
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,230.00
MISSOURI WORKER'S COMPENSATION TAX	28,388.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,367.00

GREAT CENTRAL INS CO
3625 N SHERIDAN RD
PEORIA IL 61633 DOM : IL

ASSETS	76,700,146
LIABILITIES	43,214,790
CAPITAL STOCK	2,350,000
SURPLUS	31,135,356
NET UNDERWRITING GAIN OR LOSS	-7,907,198
NET INCOME	-1,439,147
NET PREMIUMS WRITTEN	22,724,548
MISSOURI DIRECT PREMIUMS WRITTEN	1,994,233
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	33,535.00
MISSOURI WORKER'S COMPENSATION TAX	11,575.00
MISSOURI SECOND INJURY FUND ASSESSMENT	540.00

GREAT GLOBAL ASR CO
PO BOX 1030
SCOTTSDALE AZ 85252 DOM : AZ

ASSETS	4,142,328
LIABILITIES	1,534,426
CAPITAL STOCK	1,400,000
SURPLUS	1,207,902
NET UNDERWRITING GAIN OR LOSS	144,590
NET INCOME	130,469
NET PREMIUMS WRITTEN	1,641,922
MISSOURI DIRECT PREMIUMS WRITTEN	12,924
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	339.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT NORTHERN INS CO
PO BOX 1615
WARREN NJ 07061 DOM : MN

ASSETS	89,601,256
LIABILITIES	69,068,191
CAPITAL STOCK	2,500,005
SURPLUS	18,033,060
NET UNDERWRITING GAIN OR LOSS	-3,693,475
NET INCOME	682,581
NET PREMIUMS WRITTEN	40,210,454
MISSOURI DIRECT PREMIUMS WRITTEN	1,428,750
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,900.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT PLAINS INS CO INC
2424 S 130 CIRCLE
OMAHA NE 68144 DOM : NE

ASSETS	6,159,340
LIABILITIES	3,635,065
CAPITAL STOCK	1,000,000
SURPLUS	1,524,274
NET UNDERWRITING GAIN OR LOSS	-513,278
NET INCOME	211,902
NET PREMIUMS WRITTEN	2,574,065
MISSOURI DIRECT PREMIUMS WRITTEN	18,809
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	436.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GREAT WEST CASUALTY CO
PO BOX 277
SOUTH SIOUX CITY NE 68776 DOM : NE

ASSETS	82,241,935
LIABILITIES	61,214,543
CAPITAL STOCK	2,000,000
SURPLUS	19,027,392
NET UNDERWRITING GAIN OR LOSS	-4,010,561
NET INCOME	2,452,233
NET PREMIUMS WRITTEN	47,639,973
MISSOURI DIRECT PREMIUMS WRITTEN	108,879
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	513.00
MISSOURI WORKER'S COMPENSATION TAX	2,472.00
MISSOURI SECOND INJURY FUND ASSESSMENT	161.00

GREATER NEW YORK MUTUAL INS CO
215 LEXINGTON AVE
NEW YORK NY 10016 DOM : NY

ASSETS	193,136,866
LIABILITIES	134,557,213
CAPITAL STOCK	
SURPLUS	58,579,653
NET UNDERWRITING GAIN OR LOSS	-4,386,012
NET INCOME	10,728,127
NET PREMIUMS WRITTEN	44,068,905
MISSOURI DIRECT PREMIUMS WRITTEN	209
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	23.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

PROPERTY AND CASUALTY COMPANIES

GRINNELL MUTUAL REINSURANCE CO
I-80 & HWY 146
GRINNELL IA 50112 DOM : IA

ASSETS	109,139,572
LIABILITIES	61,230,333
CAPITAL STOCK	
SURPLUS	47,909,239
NET UNDERWRITING GAIN OR LOSS	1,154,645
NET INCOME	6,258,496
NET PREMIUMS WRITTEN	88,344,903
MISSOURI DIRECT PREMIUMS WRITTEN	1,325,227
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,418.00
MISSOURI WORKER'S COMPENSATION TAX	1,580.00
MISSOURI SECOND INJURY FUND ASSESSMENT	137.00

GROUP UNDERWRITERS MUTUAL INS CO
52 MARYLAND PLAZA
SAINT LOUIS MO 63108 DOM : MO

ASSETS	1,305,143
LIABILITIES	662,919
CAPITAL STOCK	
SURPLUS	642,224
NET UNDERWRITING GAIN OR LOSS	-130,639
NET INCOME	-19,194
NET PREMIUMS WRITTEN	420,411
MISSOURI DIRECT PREMIUMS WRITTEN	1,565,630
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	425,000.00
MISSOURI PREMIUM TAX	28,973.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

GUARANTEE INS CO
PO BOX 220
PRINCETON NJ 08540 DOM : DE

ASSETS	81,088,239
LIABILITIES	78,542,074
CAPITAL STOCK	2,400,000
SURPLUS	146,165
NET UNDERWRITING GAIN OR LOSS	-35,330,581
NET INCOME	-31,026,224
NET PREMIUMS WRITTEN	21,834,006
MISSOURI DIRECT PREMIUMS WRITTEN	779,668
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,463.00
MISSOURI WORKER'S COMPENSATION TAX	163.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

GULF INSURANCE CO
PO BOX 1771
DALLAS TX 75221 DOM : MO

ASSETS	229,573,676
LIABILITIES	128,391,555
CAPITAL STOCK	5,000,000
SURPLUS	96,182,120
NET UNDERWRITING GAIN OR LOSS	-16,187,949
NET INCOME	-2,356,065
NET PREMIUMS WRITTEN	82,643,694
MISSOURI DIRECT PREMIUMS WRITTEN	3,298,352
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,606,620.00
MISSOURI PREMIUM TAX	20,193.00
MISSOURI WORKER'S COMPENSATION TAX	18,858.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,503.00

HANOVER INS CO
440 LINCOLN STREET
WORCESTER MA 01605 DOM : NH

ASSETS	759,653,140
LIABILITIES	524,949,623
CAPITAL STOCK	6,823,107
SURPLUS	227,880,410
NET UNDERWRITING GAIN OR LOSS	-34,235,810
NET INCOME	-1,878,308
NET PREMIUMS WRITTEN	387,910,141
MISSOURI DIRECT PREMIUMS WRITTEN	4,791,518
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	69,701.00
MISSOURI WORKER'S COMPENSATION TAX	23,516.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,144.00

HARBOR INS CO
4201 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	242,867,684
LIABILITIES	151,642,589
CAPITAL STOCK	2,000,000
SURPLUS	89,225,095
NET UNDERWRITING GAIN OR LOSS	-351,193
NET INCOME	11,339,908
NET PREMIUMS WRITTEN	22,786,446
MISSOURI DIRECT PREMIUMS WRITTEN	468,993
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,142.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

HARCO NATIONAL INS CO
P O BOX 94309
SCHAUMBURG IL 60194 DOM : NY

ASSETS	34,733,114
LIABILITIES	21,009,485
CAPITAL STOCK	2,400,000
SURPLUS	11,323,629
NET UNDERWRITING GAIN OR LOSS	862,577
NET INCOME	1,951,771
NET PREMIUMS WRITTEN	8,904,082
MISSOURI DIRECT PREMIUMS WRITTEN	706,016
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,446.00
MISSOURI WORKER'S COMPENSATION TAX	1,011.00
MISSOURI SECOND INJURY FUND ASSESSMENT	24.00

HARLEYSVILLE MUTUAL INS CO
355 MAPLE AVE
HARLEYSVILLE PA 19438 DOM : PA

ASSETS	463,145,180
LIABILITIES	346,131,058
CAPITAL STOCK	
SURPLUS	117,014,122
NET UNDERWRITING GAIN OR LOSS	-13,737,481
NET INCOME	10,501,228
NET PREMIUMS WRITTEN	256,283,582
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD ACCIDENT & INDEMNITY CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	3,116,195,652
LIABILITIES	2,156,905,742
CAPITAL STOCK	40,000,000
SURPLUS	919,289,910
NET UNDERWRITING GAIN OR LOSS	-88,663,235
NET INCOME	87,408,060
NET PREMIUMS WRITTEN	997,597,006
MISSOURI DIRECT PREMIUMS WRITTEN	14,255,562
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	405,376.00
MISSOURI WORKER'S COMPENSATION TAX	102,781.00
MISSOURI SECOND INJURY FUND ASSESSMENT	15,820.00

HARTFORD CASUALTY INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : NJ

ASSETS	365,216,465
LIABILITIES	278,446,395
CAPITAL STOCK	3,000,000
SURPLUS	83,770,070
NET UNDERWRITING GAIN OR LOSS	-12,978,273
NET INCOME	15,360,042
NET PREMIUMS WRITTEN	146,025,422
MISSOURI DIRECT PREMIUMS WRITTEN	2,278,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	45,569.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	366.00

HARTFORD FIRE INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : CT

ASSETS	3,564,715,714
LIABILITIES	2,148,829,697
CAPITAL STOCK	60,360,000
SURPLUS	1,369,132,030
NET UNDERWRITING GAIN OR LOSS	-89,766,389
NET INCOME	149,146,994
NET PREMIUMS WRITTEN	1,010,009,166
MISSOURI DIRECT PREMIUMS WRITTEN	9,760,598
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	184,823.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HARTFORD SM BOIL INSPECTION & INS
ONE STATE ST
HARTFORD CT 06102 DOM : CT

ASSETS	292,034,005
LIABILITIES	129,825,036
CAPITAL STOCK	18,000,000
SURPLUS	144,208,969
NET UNDERWRITING GAIN OR LOSS	3,600,786
NET INCOME	15,715,022
NET PREMIUMS WRITTEN	131,687,634
MISSOURI DIRECT PREMIUMS WRITTEN	1,363,697
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,999.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

HAWKEYE SECURITY INS CO
1017 WALNUT ST
DES MOINES IA 50307 DOM : IA

ASSETS	85,179,987
LIABILITIES	64,628,960
CAPITAL STOCK	1,367,215
SURPLUS	19,183,812
NET UNDERWRITING GAIN OR LOSS	-10,603,617
NET INCOME	-5,315,731
NET PREMIUMS WRITTEN	64,748,167
MISSOURI DIRECT PREMIUMS WRITTEN	2,169,344
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,768.00
MISSOURI WORKER'S COMPENSATION TAX	8,221.00
MISSOURI SECOND INJURY FUND ASSESSMENT	532.00

HEART OF AMERICA FIRE & CAS UNDWRS
5670 S SYRACUSE CIR
ENGLEWOOD CO 80111 DOM : MO

ASSETS	2,574,398
LIABILITIES	144,341
CAPITAL STOCK	
SURPLUS	2,430,057
NET UNDERWRITING GAIN OR LOSS	-4,047
NET INCOME	84,861
NET PREMIUMS WRITTEN	10
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,152,761.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HENRY COUNTY MUTUAL INS CO
PO BOX 92
CLINTON MO 64735 DOM : MO

ASSETS	436,236
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	436,236
NET UNDERWRITING GAIN OR LOSS	49,489
NET INCOME	85,043
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	241,865
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE INS CO OF AMERICA
7366 N LINCOLN AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	18,846,130
LIABILITIES	14,032,240
CAPITAL STOCK	1,252,900
SURPLUS	3,560,991
NET UNDERWRITING GAIN OR LOSS	-1,455,961
NET INCOME	-75,055
NET PREMIUMS WRITTEN	12,955,947
MISSOURI DIRECT PREMIUMS WRITTEN	673,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,609.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERITAGE MUTUAL INS CO
2300 KOHLER MEMORIAL DR
SHEBOYGAN WI 53081 DOM : WI

ASSETS	97,698,380
LIABILITIES	71,130,843
CAPITAL STOCK	
SURPLUS	26,567,537
NET UNDERWRITING GAIN OR LOSS	-6,328,431
NET INCOME	1,654,227
NET PREMIUMS WRITTEN	70,515,401
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HERMANN TOWN MUTUAL FIRE INS CO
319 W 10TH ST
HERMANN MO 65041 DOM : MO

ASSETS	262,484
LIABILITIES	
CAPITAL STOCK	
SURPLUS	262,484
NET UNDERWRITING GAIN OR LOSS	47,379
NET INCOME	73,590
NET PREMIUMS WRITTEN	68,666
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

HIGHLANDS INS CO
600 JEFFERSON ST
HOUSTON TX 77002 DOM : TX

ASSETS	555,133,865
LIABILITIES	378,644,519
CAPITAL STOCK	4,000,000
SURPLUS	172,489,345
NET UNDERWRITING GAIN OR LOSS	-7,782,441
NET INCOME	30,869,938
NET PREMIUMS WRITTEN	103,807,147
MISSOURI DIRECT PREMIUMS WRITTEN	340,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8,723.00
MISSOURI WORKER'S COMPENSATION TAX	3,530.00
MISSOURI SECOND INJURY FUND ASSESSMENT	386.00

HOLLAND-AMERICA INS CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : MO

ASSETS	115,141,852
LIABILITIES	57,189,250
CAPITAL STOCK	2,040,000
SURPLUS	55,912,602
NET UNDERWRITING GAIN OR LOSS	3,430,297
NET INCOME	5,286,662
NET PREMIUMS WRITTEN	31,379,820
MISSOURI DIRECT PREMIUMS WRITTEN	93,423
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,830,000.00
MISSOURI PREMIUM TAX	120.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME & AUTOMOBILE INS CO
111 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	34,025,643
LIABILITIES	21,219,076
CAPITAL STOCK	2,415,422
SURPLUS	10,391,145
NET UNDERWRITING GAIN OR LOSS	-4,447,134
NET INCOME	-2,718,187
NET PREMIUMS WRITTEN	14,538,917
MISSOURI DIRECT PREMIUMS WRITTEN	123,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,473.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOME INDEMNITY CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	420,545,180
LIABILITIES	349,784,161
CAPITAL STOCK	2,500,000
SURPLUS	68,261,018
NET UNDERWRITING GAIN OR LOSS	-25,842,463
NET INCOME	16,205,046
NET PREMIUMS WRITTEN	185,194,547
MISSOURI DIRECT PREMIUMS WRITTEN	10,958,347
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	117,918.00
MISSOURI WORKER'S COMPENSATION TAX	152,953.00
MISSOURI SECOND INJURY FUND ASSESSMENT	14,434.00

HOME INS CO
59 MAIDEN LANE
NEW YORK NY 10038 DOM : NH

ASSETS	3,375,739,457
LIABILITIES	2,731,325,909
CAPITAL STOCK	2,400,000
SURPLUS	642,013,547
NET UNDERWRITING GAIN OR LOSS	-200,856,126
NET INCOME	133,289,900
NET PREMIUMS WRITTEN	1,447,884,649
MISSOURI DIRECT PREMIUMS WRITTEN	10,570,511
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	179,327.00
MISSOURI WORKER'S COMPENSATION TAX	41,637.00
MISSOURI SECOND INJURY FUND ASSESSMENT	5,125.00

HOME INS CO OF IN
11550 N MERIDIAN ST
CARMEL IN 46032 DOM : IN

ASSETS	42,258,853
LIABILITIES	31,669,454
CAPITAL STOCK	2,000,000
SURPLUS	8,589,398
NET UNDERWRITING GAIN OR LOSS	-2,342,854
NET INCOME	1,987,114
NET PREMIUMS WRITTEN	16,835,867
MISSOURI DIRECT PREMIUMS WRITTEN	35,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	532.00
MISSOURI WORKER'S COMPENSATION TAX	252.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2.00

PROPERTY AND CASUALTY COMPANIES

HOME MUTUAL INS CO
PO BOX 819
APPLETON WI 54912 DOM : WI

ASSETS	71,989,635
LIABILITIES	48,048,694
CAPITAL STOCK	
SURPLUS	23,940,939
NET UNDERWRITING GAIN OR LOSS	-7,038,196
NET INCOME	135,014
NET PREMIUMS WRITTEN	60,237,627
MISSOURI DIRECT PREMIUMS WRITTEN	5,257,135
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128,882.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

HOUSTON GENERAL INS CO
PO BOX 2932
FORT WORTH TX 76113 DOM : TX

ASSETS	74,954,293
LIABILITIES	46,745,962
CAPITAL STOCK	4,500,000
SURPLUS	23,708,331
NET UNDERWRITING GAIN OR LOSS	-4,865,904
NET INCOME	1,629,488
NET PREMIUMS WRITTEN	21,864,994
MISSOURI DIRECT PREMIUMS WRITTEN	40,241
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	1,034.00
MISSOURI WORKER'S COMPENSATION TAX	376.00
MISSOURI SECOND INJURY FUND ASSESSMENT	53.00

IGF INS CO
2882 106TH STREET
DES MOINES IA 50322 DOM : IA

ASSETS	9,777,858
LIABILITIES	5,532,863
CAPITAL STOCK	1,657,600
SURPLUS	2,587,395
NET UNDERWRITING GAIN OR LOSS	277,576
NET INCOME	672,930
NET PREMIUMS WRITTEN	4,702,878
MISSOURI DIRECT PREMIUMS WRITTEN	1,349,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,673.00
MISSOURI WORKER'S COMPENSATION TAX	9,779.00
MISSOURI SECOND INJURY FUND ASSESSMENT	728.00

HORACE MANN INS CO
7771 W OAKLAND PK BLVD
FT LAUDERDALE FL 33340 DOM : FL

ASSETS	222,195,242
LIABILITIES	177,160,525
CAPITAL STOCK	3,582,010
SURPLUS	41,452,707
NET UNDERWRITING GAIN OR LOSS	-14,874,056
NET INCOME	1,624,724
NET PREMIUMS WRITTEN	88,532,912
MISSOURI DIRECT PREMIUMS WRITTEN	1,703,217
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,386.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IDEAL MUTUAL INS CO
260 MADISON AVE
NEW YORK NY 10016 DOM : NY

ASSETS	169,262,957
LIABILITIES	153,314,224
CAPITAL STOCK	
SURPLUS	15,948,733
NET UNDERWRITING GAIN OR LOSS	-2,850,886
NET INCOME	1,230,492
NET PREMIUMS WRITTEN	34,770,639
MISSOURI DIRECT PREMIUMS WRITTEN	1,922,134
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,104.00
MISSOURI WORKER'S COMPENSATION TAX	26,007.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,083.00

ILLINOIS NATIONAL INS CO
133 SOUTH 4TH ST
SPRINGFIELD IL 62701 DOM : IL

ASSETS	12,433,880
LIABILITIES	4,500
CAPITAL STOCK	1,500,000
SURPLUS	10,929,380
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,957,166
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	14,811
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	128.00
MISSOURI WORKER'S COMPENSATION TAX	251.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

IMPERIAL CASUALTY & INDEMNITY CO
306 S 15TH ST
OMAHA NE 68102 DOM : NE

ASSETS	83,090,424
LIABILITIES	51,135,818
CAPITAL STOCK	1,550,000
SURPLUS	30,404,605
NET UNDERWRITING GAIN OR LOSS	4,376,487
NET INCOME	5,714,247
NET PREMIUMS WRITTEN	41,657,413
MISSOURI DIRECT PREMIUMS WRITTEN	1,852,275
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	37,483.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INA UNDERWRITERS INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	461,482,103
LIABILITIES	350,008,276
CAPITAL STOCK	3,000,000
SURPLUS	108,473,827
NET UNDERWRITING GAIN OR LOSS	-27,774,482
NET INCOME	-4,163,452
NET PREMIUMS WRITTEN	183,455,053
MISSOURI DIRECT PREMIUMS WRITTEN	1,619,468
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	29,687.00
MISSOURI WORKER'S COMPENSATION TAX	8,178.00
MISSOURI SECOND INJURY FUND ASSESSMENT	975.00

INDEPENDENT MUTUAL FIRE INS CO OF MO
PO BOX 8070
ST LOUIS MO 63156 DOM : MO

ASSETS	1,019,085
LIABILITIES	192,083
CAPITAL STOCK	
SURPLUS	827,002
NET UNDERWRITING GAIN OR LOSS	-47,338
NET INCOME	7,822
NET PREMIUMS WRITTEN	780,226
MISSOURI DIRECT PREMIUMS WRITTEN	782,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INA REINSURANCE CO
ONE FRANKLIN PLAZA
PHILADELPHIA PA 19102 DOM : DE

ASSETS	738,365,590
LIABILITIES	582,644,771
CAPITAL STOCK	8,500,000
SURPLUS	147,220,819
NET UNDERWRITING GAIN OR LOSS	-30,875,431
NET INCOME	10,976,639
NET PREMIUMS WRITTEN	293,958,726
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEMNITY INS CO OF NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : NY

ASSETS	136,531,937
LIABILITIES	103,828,854
CAPITAL STOCK	2,950,000
SURPLUS	29,753,083
NET UNDERWRITING GAIN OR LOSS	-6,180,814
NET INCOME	1,827,313
NET PREMIUMS WRITTEN	53,957,364
MISSOURI DIRECT PREMIUMS WRITTEN	368,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,366.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INDEPENDENT RECIPROCAL EXCHANGE
PO BOX 8070
ST LOUIS MO 63156 DOM : MO

ASSETS	1,905,859
LIABILITIES	310,105
CAPITAL STOCK	
SURPLUS	1,595,754
NET UNDERWRITING GAIN OR LOSS	24,741
NET INCOME	95,026
NET PREMIUMS WRITTEN	1,303,428
MISSOURI DIRECT PREMIUMS WRITTEN	20
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	668,821.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

INDIANA LUMBERMENS MUTUAL INS CO
PO BOX 68600
INDIANAPOLIS IN 46268 DOM : IN

ASSETS	76,781,019
LIABILITIES	58,720,197
CAPITAL STOCK	
SURPLUS	18,060,821
NET UNDERWRITING GAIN OR LOSS	-2,673,584
NET INCOME	-755,993
NET PREMIUMS WRITTEN	56,982,104
MISSOURI DIRECT PREMIUMS WRITTEN	4,128,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	48,289.00
MISSOURI WORKER'S COMPENSATION TAX	43,642.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,539.00

INDUSTRIAL INDEMNITY CO
PO BOX 7468
SAN FRANCISCO CA 94120 DOM : CA

ASSETS	694,820,735
LIABILITIES	596,781,039
CAPITAL STOCK	2,350,000
SURPLUS	95,689,696
NET UNDERWRITING GAIN OR LOSS	-27,712,326
NET INCOME	5,866,751
NET PREMIUMS WRITTEN	273,511,480
MISSOURI DIRECT PREMIUMS WRITTEN	3,197,987
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	26,512.00
MISSOURI PREMIUM TAX	4,839.00
MISSOURI WORKER'S COMPENSATION TAX	51,580.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,783.00

INS CO OF NORTH AMERICA
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : PA

ASSETS	3,580,365,579
LIABILITIES	2,845,693,638
CAPITAL STOCK	56,785,545
SURPLUS	677,886,396
NET UNDERWRITING GAIN OR LOSS	-187,407,175
NET INCOME	50,864,722
NET PREMIUMS WRITTEN	1,316,242,987
MISSOURI DIRECT PREMIUMS WRITTEN	31,826,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	525,009.00
MISSOURI WORKER'S COMPENSATION TAX	160,479.00
MISSOURI SECOND INJURY FUND ASSESSMENT	19,942.00

INDUSTRIAL FIRE & CAS INS CO
137 N OAK PARK AVE
OAK PARK IL 60301 DOM : IL

ASSETS	52,664,485
LIABILITIES	41,061,672
CAPITAL STOCK	1,500,000
SURPLUS	10,102,813
NET UNDERWRITING GAIN OR LOSS	-4,826,606
NET INCOME	-801,937
NET PREMIUMS WRITTEN	15,854,701
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INS CO OF ILLINOIS
101 N WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	24,320,511
LIABILITIES	17,717,521
CAPITAL STOCK	1,000,000
SURPLUS	5,602,990
NET UNDERWRITING GAIN OR LOSS	-2,835,520
NET INCOME	-259,678
NET PREMIUMS WRITTEN	16,619,793
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INS CO OF THE STATE OF PA
70 PINE ST
NEW YORK NY 10270 DOM : PA

ASSETS	297,599,431
LIABILITIES	238,964,406
CAPITAL STOCK	2,350,000
SURPLUS	56,285,025
NET UNDERWRITING GAIN OR LOSS	-2,831,899
NET INCOME	6,077,280
NET PREMIUMS WRITTEN	97,624,426
MISSOURI DIRECT PREMIUMS WRITTEN	807,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,194.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	318.00

PROPERTY AND CASUALTY COMPANIES

INS CORPORATION OF AMERICA
PO BOX 56308
HOUSTON TX 77256 DOM : TX

ASSETS	38,033,024
LIABILITIES	29,411,987
CAPITAL STOCK	1,250,000
SURPLUS	7,371,037
NET UNDERWRITING GAIN OR LOSS	-1,082,801
NET INCOME	2,018,954
NET PREMIUMS WRITTEN	12,913,285
MISSOURI DIRECT PREMIUMS WRITTEN	1,160
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INSURED TITLES INC
328 N MAIN
WICHITA KS 67202 DOM : KS

ASSETS	1,043,170
LIABILITIES	366,222
CAPITAL STOCK	305,140
SURPLUS	371,808
NET OPERATING - GAIN OR LOSS	-106,994
NET INCOME	2,960
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	16,084
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	362.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON MORTGAGE GUARANTY CORP
500 WEST FIFTH STREET
WINSTON-SALEM NC 27152 DOM : GA

ASSETS	6,860,947
LIABILITIES	2,625,957
CAPITAL STOCK	1,250,000
SURPLUS	2,984,990
NET UNDERWRITING GAIN OR LOSS	-122,747
NET INCOME	261,839
NET PREMIUMS WRITTEN	475,668
MISSOURI DIRECT PREMIUMS WRITTEN	6,348
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	184,250.00
MISSOURI PREMIUM TAX	372.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INS CORPORATION OF HANNOVER
2506 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : IL

ASSETS	35,115,698
LIABILITIES	17,321,593
CAPITAL STOCK	2,500,000
SURPLUS	15,294,105
NET UNDERWRITING GAIN OR LOSS	-820,075
NET INCOME	1,683,366
NET PREMIUMS WRITTEN	8,860,423
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGON INDEMNITY CORP
PO BOX 3199
WINSTON-SALEM NC 27152 DOM : NC

ASSETS	24,509,527
LIABILITIES	18,348,956
CAPITAL STOCK	2,350,000
SURPLUS	3,810,571
NET UNDERWRITING GAIN OR LOSS	-1,205,121
NET INCOME	129,844
NET PREMIUMS WRITTEN	17,701,387
MISSOURI DIRECT PREMIUMS WRITTEN	756
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	359.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTEGRITY INS CO
MACK CENTRE DR 5FL
PARAMUS NJ 07652 DOM : NJ

ASSETS	79,691,851
LIABILITIES	59,317,363
CAPITAL STOCK	3,000,000
SURPLUS	17,374,488
NET UNDERWRITING GAIN OR LOSS	236,120
NET INCOME	2,018,435
NET PREMIUMS WRITTEN	35,180,493
MISSOURI DIRECT PREMIUMS WRITTEN	6,341,859
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	126,837.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

INTERNATIONAL BUS & MERC REASSUR CO
307 N MICHIGAN AVE
CHICAGO IL 60601 DOM : IL

ASSETS	34,679,997
LIABILITIES	20,750,849
CAPITAL STOCK	3,500,000
SURPLUS	10,429,148
NET UNDERWRITING GAIN OR LOSS	-546,011
NET INCOME	872,494
NET PREMIUMS WRITTEN	10,080,041
MISSOURI DIRECT PREMIUMS WRITTEN	259,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,189.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL INS CO
233 S WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	196,119,572
LIABILITIES	167,542,094
CAPITAL STOCK	2,350,000
SURPLUS	26,227,478
NET UNDERWRITING GAIN OR LOSS	-7,799,732
NET INCOME	3,054,599
NET PREMIUMS WRITTEN	75,975,413
MISSOURI DIRECT PREMIUMS WRITTEN	4,742,926
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	95,170.00
MISSOURI WORKER'S COMPENSATION TAX	1,511.00
MISSOURI SECOND INJURY FUND ASSESSMENT	27.00

INTERSTATE INDEMNITY CO
55 E MONROE ST
CHICAGO IL 60603 DOM : IL

ASSETS	17,655,934
LIABILITIES	9,213,703
CAPITAL STOCK	2,500,000
SURPLUS	5,942,231
NET UNDERWRITING GAIN OR LOSS	139,774
NET INCOME	531,850
NET PREMIUMS WRITTEN	4,641,410
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL FIDELITY INS CO
24 COMMERCE ST
NEWARK NJ 07102 DOM : NJ

ASSETS	13,022,801
LIABILITIES	10,512,292
CAPITAL STOCK	1,004,150
SURPLUS	1,506,358
NET UNDERWRITING GAIN OR LOSS	-465,090
NET INCOME	488,720
NET PREMIUMS WRITTEN	4,553,118
MISSOURI DIRECT PREMIUMS WRITTEN	31,838
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,061.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INTERNATIONAL SERVICE INS CO
PO BOX 1040
FORT WORTH TX 76101 DOM : TX

ASSETS	58,805,453
LIABILITIES	42,755,856
CAPITAL STOCK	2,019,420
SURPLUS	14,030,177
NET UNDERWRITING GAIN OR LOSS	-7,240,839
NET INCOME	-2,969,511
NET PREMIUMS WRITTEN	43,342,795
MISSOURI DIRECT PREMIUMS WRITTEN	131,879
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,564.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

INVESTORS MORTGAGE INS CO
PO BOX 570
BOSTON MA 02102 DOM : IL

ASSETS	113,875,685
LIABILITIES	98,511,825
CAPITAL STOCK	2,000,000
SURPLUS	13,363,860
NET UNDERWRITING GAIN OR LOSS	-6,427,940
NET INCOME	3,550,759
NET PREMIUMS WRITTEN	19,767,159
MISSOURI DIRECT PREMIUMS WRITTEN	141,620
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,832.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

IOWA KEMPER INS CO
2601 FOURTH ST SW
MASON CITY IA 50401 DOM : IA

ASSETS	51,023,650
LIABILITIES	38,464,354
CAPITAL STOCK	2,000,000
SURPLUS	10,559,296
NET UNDERWRITING GAIN OR LOSS	-4,121,928
NET INCOME	515,582
NET PREMIUMS WRITTEN	33,639,178
MISSOURI DIRECT PREMIUMS WRITTEN	2,730,124
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,195.00
MISSOURI WORKER'S COMPENSATION TAX	3,695.00
MISSOURI SECOND INJURY FUND ASSESSMENT	237.00

IOWA NATIONAL MUTUAL INS CO
518 SECOND AVE SE
CEDAR RAPIDS IA 52406 DOM : IA

ASSETS	180,552,186
LIABILITIES	126,373,433
CAPITAL STOCK	
SURPLUS	54,178,753
NET UNDERWRITING GAIN OR LOSS	-14,682,236
NET INCOME	-4,556,431
NET PREMIUMS WRITTEN	118,396,938
MISSOURI DIRECT PREMIUMS WRITTEN	6,121,957
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99,638.00
MISSOURI WORKER'S COMPENSATION TAX	31,018.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,553.00

JAMESTOWN FIRE INS CO

JAMESTOWN MO 65046 DOM : MO

ASSETS	59,925
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	59,925
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	7,698
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	19,264
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

IOWA MUTUAL INS CO
509 NINTH ST
DE WITT IA 52742 DOM : IA

ASSETS	41,823,863
LIABILITIES	29,810,346
CAPITAL STOCK	
SURPLUS	12,013,517
NET UNDERWRITING GAIN OR LOSS	-728,920
NET INCOME	2,050,634
NET PREMIUMS WRITTEN	35,014,197
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ITT LYNDON PROPERTY INS CO
12555 MANCHESTER RD
ST LOUIS MO 63131 DOM : MO

ASSETS	42,696,222
LIABILITIES	31,036,362
CAPITAL STOCK	2,000,000
SURPLUS	9,659,860
NET UNDERWRITING GAIN OR LOSS	585,407
NET INCOME	3,426,418
NET PREMIUMS WRITTEN	7,635,136
MISSOURI DIRECT PREMIUMS WRITTEN	430,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,477,200.00
MISSOURI PREMIUM TAX	7,834.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JASPER COUNTY MUTUAL INS CO
PO BOX 69
CARTHAGE MO 64836 DOM : MO

ASSETS	309,383
LIABILITIES	974
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	308,408
NET UNDERWRITING GAIN OR LOSS	-48,652
NET INCOME	-15,601
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	209,643
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

JC PENNEY CASUALTY INS CO
800 BROOKSEDGE BLV
WESTERVILLE OH 43081 DOM : OH

ASSETS	318,926,361
LIABILITIES	155,491,705
CAPITAL STOCK	2,539,160
SURPLUS	160,895,495
NET UNDERWRITING GAIN OR LOSS	-29,580,394
NET INCOME	35,023,161
NET PREMIUMS WRITTEN	107,870,825
MISSOURI DIRECT PREMIUMS WRITTEN	4,660,759
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	118,328.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEFFERSON INS CO OF NY
ONE PARK AVE
NEW YORK NY 10016 DOM : NY

ASSETS	72,408,866
LIABILITIES	55,889,615
CAPITAL STOCK	3,750,000
SURPLUS	12,769,251
NET UNDERWRITING GAIN OR LOSS	-2,751,671
NET INCOME	517,837
NET PREMIUMS WRITTEN	21,868,843
MISSOURI DIRECT PREMIUMS WRITTEN	777,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	275,000.00
MISSOURI PREMIUM TAX	15,554.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JEWELERS MUTUAL INS CO
PO BOX 468
NEENAH WI 54956 DOM : WI

ASSETS	11,479,549
LIABILITIES	7,946,297
CAPITAL STOCK	
SURPLUS	3,533,251
NET UNDERWRITING GAIN OR LOSS	50,474
NET INCOME	538,203
NET PREMIUMS WRITTEN	7,082,630
MISSOURI DIRECT PREMIUMS WRITTEN	236,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,738.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

JOHN DEERE INS CO
34TH AVE & 80TH ST
MOLINE IL 61265 DOM : IL

ASSETS	152,092,423
LIABILITIES	100,854,409
CAPITAL STOCK	2,350,000
SURPLUS	48,888,014
NET UNDERWRITING GAIN OR LOSS	5,567,738
NET INCOME	10,707,107
NET PREMIUMS WRITTEN	92,584,088
MISSOURI DIRECT PREMIUMS WRITTEN	2,823,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	52,705.00
MISSOURI WORKER'S COMPENSATION TAX	5,650.00
MISSOURI SECOND INJURY FUND ASSESSMENT	478.00

JOHNSON COUNTY MUTUAL INS CO
PO BOX 597
WARRENSBURG MO 64093 DOM : MO

ASSETS	477,424
LIABILITIES	885,565
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	-408,141
NET UNDERWRITING GAIN OR LOSS	-194,178
NET INCOME	-70,085
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,220,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KANSAS BANKERS SURETY CO
PO BOX 1654
TOPEKA KS 66601 DOM : KS

ASSETS	3,810,771
LIABILITIES	1,169,409
CAPITAL STOCK	402,493
SURPLUS	2,238,868
NET UNDERWRITING GAIN OR LOSS	452,503
NET INCOME	566,231
NET PREMIUMS WRITTEN	1,282,239
MISSOURI DIRECT PREMIUMS WRITTEN	516,942
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,378.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

KANSAS CITY FIRE & MARINE INS CO
2 CORPORATE PL SO
PICATAWAY NJ 08854 DOM : MO

ASSETS	44,546,914
LIABILITIES	35,197,270
CAPITAL STOCK	2,400,000
SURPLUS	6,949,648
NET UNDERWRITING GAIN OR LOSS	-2,826,165
NET INCOME	1,282,483
NET PREMIUMS WRITTEN	22,958,769
MISSOURI DIRECT PREMIUMS WRITTEN	321,628
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,854,650.00
MISSOURI PREMIUM TAX	1,631.00
MISSOURI WORKER'S COMPENSATION TAX	6,860.00
MISSOURI SECOND INJURY FUND ASSESSMENT	402.00

KEMPER REINSURANCE CO

LONG GROVE IL 60049 DOM : IL

ASSETS	470,886,680
LIABILITIES	362,108,666
CAPITAL STOCK	3,350,000
SURPLUS	105,428,014
NET UNDERWRITING GAIN OR LOSS	-8,747,838
NET INCOME	22,560,179
NET PREMIUMS WRITTEN	133,377,731
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

KENTUCKY CENTRAL INS CO
KINCAID TOWERS
LEXINGTON KY 40507 . DOM : KY

ASSETS	9,913,294
LIABILITIES	6,753,967
CAPITAL STOCK	1,250,000
SURPLUS	1,909,328
NET UNDERWRITING GAIN OR LOSS	-778,770
NET INCOME	-26,696
NET PREMIUMS WRITTEN	9,572,089
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAND TITLE INS CO OF SAINT LOUIS
7913 FORSYTH
CLAYTON MO 63105 DOM : MO

ASSETS	1,991,404
LIABILITIES	521,278
CAPITAL STOCK	298,950
SURPLUS	1,171,176
NET OPERATING - GAIN OR LOSS	-16,485
NET INCOME	35,763
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	432,625
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	52,500.00
MISSOURI PREMIUM TAX	6,229.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LAWYERS TITLE INS CORP
PO BOX 27567
RICHMOND VA 23261 DOM : VA

ASSETS	117,640,006
LIABILITIES	73,399,912
CAPITAL STOCK	5,311,685
SURPLUS	38,928,409
NET OPERATING - GAIN OR LOSS	-11,590,169
NET INCOME	808,069
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,710,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,500.00
MISSOURI PREMIUM TAX	48,206.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LEADER NATIONAL INS CO
4807 ROCKSIDE RD
INDEPENDENCE OH 44131 DOM : OH

ASSETS	31,842,828
LIABILITIES	22,016,529
CAPITAL STOCK	1,250,000
SURPLUS	8,576,299
NET UNDERWRITING GAIN OR LOSS	1,714,929
NET INCOME	2,253,134
NET PREMIUMS WRITTEN	31,364,729
MISSOURI DIRECT PREMIUMS WRITTEN	1,450,733
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	73,312.00
MISSOURI PREMIUM TAX	36,303.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

LEAGUE GENERAL INS CO
GPO BOX 430-A
DETROIT MI 48232 DOM : MI

ASSETS	33,951,728
LIABILITIES	27,086,472
CAPITAL STOCK	1,000,000
SURPLUS	5,865,257
NET UNDERWRITING GAIN OR LOSS	-2,434,466
NET INCOME	1,118,803
NET PREMIUMS WRITTEN	13,087,196
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	300,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MORTGAGE INS CORP
PO BOX 7063
MADISON WI 53707 DOM : WI

ASSETS	25,988,421
LIABILITIES	16,790,209
CAPITAL STOCK	1,250,000
SURPLUS	7,948,212
NET UNDERWRITING GAIN OR LOSS	383,172
NET INCOME	1,278,811
NET PREMIUMS WRITTEN	1,937,387
MISSOURI DIRECT PREMIUMS WRITTEN	9,252
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	175.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL INS CO
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	6,610,096,594
LIABILITIES	5,471,930,444
CAPITAL STOCK	
SURPLUS	1,138,166,150
NET UNDERWRITING GAIN OR LOSS	-304,705,451
NET INCOME	29,511,889
NET PREMIUMS WRITTEN	2,540,569,933
MISSOURI DIRECT PREMIUMS WRITTEN	11,026,802
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,600.00
MISSOURI WORKER'S COMPENSATION TAX	213,896.00
MISSOURI SECOND INJURY FUND ASSESSMENT	27,428.00

LEGION INSURANCE CO
7000 SQUIBB RD
SHAWNEE MISSION KS 66201 DOM : PA

ASSETS	8,346,025
LIABILITIES	3,799,647
CAPITAL STOCK	2,600,000
SURPLUS	1,946,378
NET UNDERWRITING GAIN OR LOSS	119,309
NET INCOME	-17,164
NET PREMIUMS WRITTEN	1,911,028
MISSOURI DIRECT PREMIUMS WRITTEN	447,517
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	211,844.00
MISSOURI PREMIUM TAX	8,960.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LIBERTY MUTUAL FIRE INS CO
175 BERKELEY ST
BOSTON MA 02117 DOM : MA

ASSETS	737,982,965
LIABILITIES	597,726,533
CAPITAL STOCK	
SURPLUS	140,256,432
NET UNDERWRITING GAIN OR LOSS	-33,875,570
NET INCOME	587,332
NET PREMIUMS WRITTEN	282,729,953
MISSOURI DIRECT PREMIUMS WRITTEN	23,152,009
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	205,356.00
MISSOURI WORKER'S COMPENSATION TAX	337,692.00
MISSOURI SECOND INJURY FUND ASSESSMENT	30,434.00

LITITZ MUTUAL INS CO
2 N BROAD ST
LITITZ PA 17543 DOM : PA

ASSETS	28,777,453
LIABILITIES	10,226,718
CAPITAL STOCK	
SURPLUS	18,550,735
NET UNDERWRITING GAIN OR LOSS	-449,209
NET INCOME	1,071,203
NET PREMIUMS WRITTEN	12,595,450
MISSOURI DIRECT PREMIUMS WRITTEN	1,337,877
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,330.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

LONDON ASSURANCE US BR
PO BOX 1615
WARREN NJ 07061 DOM : NY

ASSETS	115,910,466
LIABILITIES	73,128,838
CAPITAL STOCK	
SURPLUS	42,781,628
NET UNDERWRITING GAIN OR LOSS	-3,826,415
NET INCOME	4,240,062
NET PREMIUMS WRITTEN	46,674,881
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL CAS CO

LONG GROVE IL 60049 DOM : IL

ASSETS	2,132,050,430
LIABILITIES	1,322,310,243
CAPITAL STOCK	
SURPLUS	809,740,187
NET UNDERWRITING GAIN OR LOSS	-57,004,323
NET INCOME	81,196,623
NET PREMIUMS WRITTEN	678,942,536
MISSOURI DIRECT PREMIUMS WRITTEN	4,925,120
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,990.00
MISSOURI WORKER'S COMPENSATION TAX	30,612.00
MISSOURI SECOND INJURY FUND ASSESSMENT	6,119.00

LUMBERMENS UNDERWRITING ALLIANCE
2501 N MILITARY TRAIL
BOCA RATON FL 33431 DOM : MO

ASSETS	118,058,081
LIABILITIES	61,661,967
CAPITAL STOCK	
SURPLUS	56,396,114
NET UNDERWRITING GAIN OR LOSS	-1,628,098
NET INCOME	-3,227,034
NET PREMIUMS WRITTEN	55,828,847
MISSOURI DIRECT PREMIUMS WRITTEN	697,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,028,000.00
MISSOURI PREMIUM TAX	4,448.00
MISSOURI WORKER'S COMPENSATION TAX	6,809.00
MISSOURI SECOND INJURY FUND ASSESSMENT	946.00

LONDON GUARANTEE & ACCIDENT CO OF NY
80 MAIDEN LANE
NEW YORK NY 10038 DOM : DE

ASSETS	113,582,572
LIABILITIES	78,072,544
CAPITAL STOCK	2,400,000
SURPLUS	33,110,028
NET UNDERWRITING GAIN OR LOSS	-6,460,866
NET INCOME	296,718
NET PREMIUMS WRITTEN	47,730,681
MISSOURI DIRECT PREMIUMS WRITTEN	486,842
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,726.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

LUMBERMENS MUTUAL INS CO
900 SPRINGMILL RD
MANSFIELD OH 44906 DOM : OH

ASSETS	115,304,997
LIABILITIES	87,225,398
CAPITAL STOCK	
SURPLUS	28,079,598
NET UNDERWRITING GAIN OR LOSS	-8,598,756
NET INCOME	1,351,126
NET PREMIUMS WRITTEN	65,881,651
MISSOURI DIRECT PREMIUMS WRITTEN	2,073,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	54,035.00
MISSOURI WORKER'S COMPENSATION TAX	3,846.00
MISSOURI SECOND INJURY FUND ASSESSMENT	218.00

LUTHERAN BENEVOLENT INS EXCHANGE
THIRD AND WAVERLY
ALMA MO 64001 DOM : MO

ASSETS	4,785,962
LIABILITIES	1,723,274
CAPITAL STOCK	
SURPLUS	3,062,688
NET UNDERWRITING GAIN OR LOSS	-224,912
NET INCOME	49,480
NET PREMIUMS WRITTEN	2,585,407
MISSOURI DIRECT PREMIUMS WRITTEN	533,642
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	959,993.00
MISSOURI PREMIUM TAX	9,598.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MARINE INDEMNITY INS CO OF AMERICA
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	10,892,970
LIABILITIES	4,487,179
CAPITAL STOCK	2,000,000
SURPLUS	4,405,791
NET UNDERWRITING GAIN OR LOSS	2,597
NET INCOME	533,660
NET PREMIUMS WRITTEN	2,027,363
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MARYLAND CASUALTY CO
PO BOX 1228
BALTIMORE MD 21203 DOM : MD

ASSETS	1,834,586,101
LIABILITIES	1,217,254,932
CAPITAL STOCK	3,336,000
SURPLUS	613,995,168
NET UNDERWRITING GAIN OR LOSS	-56,275,840
NET INCOME	90,238,276
NET PREMIUMS WRITTEN	811,841,947
MISSOURI DIRECT PREMIUMS WRITTEN	8,176,967
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,511.00
MISSOURI WORKER'S COMPENSATION TAX	83,070.00
MISSOURI SECOND INJURY FUND ASSESSMENT	11,980.00

MASSACHUSETTS BAY INS CO
440 LINCOLN ST
WORCESTER MA 01605 DOM : MA

ASSETS	7,004,600
LIABILITIES	47,525
CAPITAL STOCK	2,500,000
SURPLUS	4,457,075
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	348,744
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,433,561
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	124,468.00
MISSOURI WORKER'S COMPENSATION TAX	7,484.00
MISSOURI SECOND INJURY FUND ASSESSMENT	475.00

MASSACHUSETTS PLATE GLASS INS CO
18 TREMONT ST
BOSTON MA 02108 DOM : MA

ASSETS	8,417,193
LIABILITIES	5,131,858
CAPITAL STOCK	1,000,000
SURPLUS	2,285,335
NET UNDERWRITING GAIN OR LOSS	32,871
NET INCOME	516,308
NET PREMIUMS WRITTEN	5,660,109
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MAYFLOWER INS CO LTD
PO BOX 2866
HONOLULU HI 96803 DOM : HI

ASSETS	120,926,353
LIABILITIES	98,994,514
CAPITAL STOCK	1,500,000
SURPLUS	20,431,839
NET UNDERWRITING GAIN OR LOSS	-7,491,360
NET INCOME	461,523
NET PREMIUMS WRITTEN	47,645,869
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEAD REINSURANCE CORP
6 NORTH MAIN ST
DAYTON OH 45402 DOM : IL

ASSETS	53,735,165
LIABILITIES	32,843,313
CAPITAL STOCK	2,500,000
SURPLUS	18,391,851
NET UNDERWRITING GAIN OR LOSS	-2,766,996
NET INCOME	1,422,072
NET PREMIUMS WRITTEN	13,570,980
MISSOURI DIRECT PREMIUMS WRITTEN	-834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MEDICAL DEFENSE ASSOCIATES LTD
PO BOX 3817
SPRINGFIELD MO 65808 DOM : MO

ASSETS	18,156,400
LIABILITIES	17,896,582
CAPITAL STOCK	
SURPLUS	259,818
NET UNDERWRITING GAIN OR LOSS	-1,454,945
NET INCOME	294,833
NET PREMIUMS WRITTEN	3,654,551
MISSOURI DIRECT PREMIUMS WRITTEN	4,586,088
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	400,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MEDICAL PROTECTIVE CO
5814 REED ROAD
FORT WAYNE IN 46815 DOM : IN

ASSETS	494,940,915
LIABILITIES	382,783,299
CAPITAL STOCK	1,200,000
SURPLUS	114,346,900
NET UNDERWRITING GAIN OR LOSS	-1,798,872
NET INCOME	29,738,012
NET PREMIUMS WRITTEN	82,704,781
MISSOURI DIRECT PREMIUMS WRITTEN	5,126,477
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102,048.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MERCER COUNTY MUTUAL INS CO
PO BOX 144
PRINCETON MO 64673 DOM : MO

ASSETS	274,474
LIABILITIES	117,728
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	156,746
NET UNDERWRITING GAIN OR LOSS	-47,213
NET INCOME	-34,930
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	274,034
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN GENERAL INS CO
700 QUAKER LANE
WARWICK RI 02887 DOM : DE

ASSETS	4,484,920
LIABILITIES	224,882
CAPITAL STOCK	2,350,000
SURPLUS	1,910,038
NET UNDERWRITING GAIN OR LOSS	-25,580
NET INCOME	271,812
NET PREMIUMS WRITTEN	1,529
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

METROPOLITAN PROPERTY & LIAB INS CO
700 QUAKER LANE
WARWICK RI 02887 DOM : DE

ASSETS	1,210,989,482
LIABILITIES	1,009,928,237
CAPITAL STOCK	3,000,000
SURPLUS	198,061,245
NET UNDERWRITING GAIN OR LOSS	-109,515,841
NET INCOME	6,596,382
NET PREMIUMS WRITTEN	425,533,507
MISSOURI DIRECT PREMIUMS WRITTEN	3,052,958
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,157.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MGIC INDEMNITY CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : WI

ASSETS	195,362,227
LIABILITIES	126,006,288
CAPITAL STOCK	2,000,000
SURPLUS	67,355,938
NET UNDERWRITING GAIN OR LOSS	4,404,826
NET INCOME	25,430,195
NET PREMIUMS WRITTEN	39,261,822
MISSOURI DIRECT PREMIUMS WRITTEN	1,280,744
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,819.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MIC GENERAL INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : IN

ASSETS	17,225,409
LIABILITIES	8,049,109
CAPITAL STOCK	2,500,000
SURPLUS	6,676,299
NET UNDERWRITING GAIN OR LOSS	252,365
NET INCOME	1,260,368
NET PREMIUMS WRITTEN	9,964,551
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIC PROPERTY & CASUALTY INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : MI

ASSETS	43,553,491
LIABILITIES	29,371,433
CAPITAL STOCK	2,500,000
SURPLUS	11,682,058
NET UNDERWRITING GAIN OR LOSS	1,755,547
NET INCOME	8,500,821
NET PREMIUMS WRITTEN	-37,321,614
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MICHIGAN MILLERS MUTUAL INS CO
PO BOX 30060
LANSING MI 48909 DOM : MI

ASSETS	106,495,895
LIABILITIES	58,743,996
CAPITAL STOCK	
SURPLUS	47,751,898
NET UNDERWRITING GAIN OR LOSS	-4,918,272
NET INCOME	4,623,884
NET PREMIUMS WRITTEN	52,072,136
MISSOURI DIRECT PREMIUMS WRITTEN	329,047
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,720.00
MISSOURI WORKER'S COMPENSATION TAX	1,935.00
MISSOURI SECOND INJURY FUND ASSESSMENT	9.00

MICHIGAN MUTUAL INS CO
28 W ADAMS AVE
DETROIT MI 48226 DOM : MI

ASSETS	626,922,417
LIABILITIES	401,345,637
CAPITAL STOCK	
SURPLUS	145,576,780
NET UNDERWRITING GAIN OR LOSS	-40,262,072
NET INCOME	6,660,332
NET PREMIUMS WRITTEN	181,385,155
MISSOURI DIRECT PREMIUMS WRITTEN	3,406,493
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	63,406.00
MISSOURI WORKER'S COMPENSATION TAX	30,898.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,888.00

MID AMERICA PREFERRED INS CO
2800 ROCKCREEK PKY
NORTH KANSAS CITY MO 64117 DOM : MO

ASSETS	28,698,732
LIABILITIES	18,117,691
CAPITAL STOCK	2,760,000
SURPLUS	7,821,041
NET UNDERWRITING GAIN OR LOSS	-6,192,720
NET INCOME	-5,580,020
NET PREMIUMS WRITTEN	13,492,117
MISSOURI DIRECT PREMIUMS WRITTEN	4,748,961
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,639,940.00
MISSOURI PREMIUM TAX	82,660.00
MISSOURI WORKER'S COMPENSATION TAX	4,623.00
MISSOURI SECOND INJURY FUND ASSESSMENT	345.00

MID CENTURY INS CO
PO BOX 2478 TERMINAL ANNE
LOS ANGELES CA 90051 DOM : CA

ASSETS	29,288,135
LIABILITIES	5,663,546
CAPITAL STOCK	2,000,000
SURPLUS	21,624,589
NET UNDERWRITING GAIN OR LOSS	4,225
NET INCOME	1,046,088
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	21,215,272
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	502,975.00
MISSOURI WORKER'S COMPENSATION TAX	1,230.00
MISSOURI SECOND INJURY FUND ASSESSMENT	345.00

PROPERTY AND CASUALTY COMPANIES

MID-CONTINENT CAS CO
PO BOX 1409
TULSA OK 74101 DOM : OK

ASSETS	82,708,721
LIABILITIES	57,165,380
CAPITAL STOCK	1,500,000
SURPLUS	24,043,341
NET UNDERWRITING GAIN OR LOSS	489,031
NET INCOME	4,449,249
NET PREMIUMS WRITTEN	50,767,081
MISSOURI DIRECT PREMIUMS WRITTEN	148,077
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,955.00
MISSOURI WORKER'S COMPENSATION TAX	520.00
MISSOURI SECOND INJURY FUND ASSESSMENT	7.00

MIDLAND INS CO
160 WATER ST
NEW YORK NY 10038 DOM : NY

ASSETS	186,204,857
LIABILITIES	132,892,868
CAPITAL STOCK	2,500,000
SURPLUS	50,811,993
NET UNDERWRITING GAIN OR LOSS	-1,747,154
NET INCOME	7,025,956
NET PREMIUMS WRITTEN	64,358,841
MISSOURI DIRECT PREMIUMS WRITTEN	3,008,278
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,190.00
MISSOURI WORKER'S COMPENSATION TAX	37,463.00
MISSOURI SECOND INJURY FUND ASSESSMENT	552.00

MIDWEST MUTUAL INS CO
1111 W ASHWORTH RD
WEST DES MOINES IA 50265 DOM : IA

ASSETS	25,880,852
LIABILITIES	16,534,321
CAPITAL STOCK	
SURPLUS	9,346,530
NET UNDERWRITING GAIN OR LOSS	-2,675,036
NET INCOME	-535,918
NET PREMIUMS WRITTEN	17,227,611
MISSOURI DIRECT PREMIUMS WRITTEN	341,675
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,863.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INDEMNITY CO
1700 EDISON DR
MILFORD OH 45150 DOM : OH

ASSETS	75,100,489
LIABILITIES	46,768,172
CAPITAL STOCK	2,500,000
SURPLUS	25,832,317
NET UNDERWRITING GAIN OR LOSS	-5,215,173
NET INCOME	2,326,610
NET PREMIUMS WRITTEN	47,105,759
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MIDWESTERN INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	7,012,313
LIABILITIES	4,286,366
CAPITAL STOCK	825,000
SURPLUS	1,900,947
NET UNDERWRITING GAIN OR LOSS	-28,986
NET INCOME	122,183
NET PREMIUMS WRITTEN	4,387,522
MISSOURI DIRECT PREMIUMS WRITTEN	372,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,478.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS CASUALTY INS CO OF TX
PO BOX 2269
FORT WORTH TX 76113 DOM : DE

ASSETS	16,541,438
LIABILITIES	9,790,812
CAPITAL STOCK	2,000,000
SURPLUS	4,750,625
NET UNDERWRITING GAIN OR LOSS	-1,604,220
NET INCOME	-277,311
NET PREMIUMS WRITTEN	11,837,304
MISSOURI DIRECT PREMIUMS WRITTEN	383,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,653.00
MISSOURI WORKER'S COMPENSATION TAX	25.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MILLERS GENERAL INS CO
PO BOX 339
ALTON IL 62002 DOM : MO

ASSETS	3,209,960
LIABILITIES	132,816
CAPITAL STOCK	1,200,000
SURPLUS	1,877,143
NET UNDERWRITING GAIN OR LOSS	-55,773
NET INCOME	80,401
NET PREMIUMS WRITTEN	86,920
MISSOURI DIRECT PREMIUMS WRITTEN	101,430
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000.00
MISSOURI PREMIUM TAX	2,030.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL INS ASN OF IL
PO BOX 339
ALTON IL 62002 DOM : IL

ASSETS	86,312,585
LIABILITIES	50,762,794
CAPITAL STOCK	
SURPLUS	35,549,790
NET UNDERWRITING GAIN OR LOSS	-5,113,646
NET INCOME	1,461,843
NET PREMIUMS WRITTEN	38,374,416
MISSOURI DIRECT PREMIUMS WRITTEN	9,055,198
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	192,970.00
MISSOURI WORKER'S COMPENSATION TAX	12,196.00
MISSOURI SECOND INJURY FUND ASSESSMENT	677.00

MILLERS NATIONAL INS CO
29 N WACKER DR
CHICAGO IL 60606 DOM : IL

ASSETS	26,184,707
LIABILITIES	15,896,668
CAPITAL STOCK	
SURPLUS	10,288,038
NET UNDERWRITING GAIN OR LOSS	-2,050,127
NET INCOME	-777,164
NET PREMIUMS WRITTEN	11,664,574
MISSOURI DIRECT PREMIUMS WRITTEN	509
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	8.00
MISSOURI WORKER'S COMPENSATION TAX	1.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

MILLERS MUTUAL FIRE INS CO OF TX
PO BOX 2269
FORT WORTH TX 76113 DOM : TX

ASSETS	58,793,074
LIABILITIES	23,645,753
CAPITAL STOCK	
SURPLUS	35,147,321
NET UNDERWRITING GAIN OR LOSS	-2,008,979
NET INCOME	359,667
NET PREMIUMS WRITTEN	26,217,691
MISSOURI DIRECT PREMIUMS WRITTEN	131,549
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	12,450.00
MISSOURI PREMIUM TAX	4,365.00
MISSOURI WORKER'S COMPENSATION TAX	294.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

MILLERS MUTUAL INS CO
P O BOX 1246
HARRISBURG PA 17108 DOM : PA

ASSETS	18,464,794
LIABILITIES	5,772,489
CAPITAL STOCK	
SURPLUS	12,692,304
NET UNDERWRITING GAIN OR LOSS	652,622
NET INCOME	791,530
NET PREMIUMS WRITTEN	5,269,000
MISSOURI DIRECT PREMIUMS WRITTEN	101,907
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,803.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MINNEHOMA INS CO
7050 S YALE
TULSA OK 74145 DOM : AZ

ASSETS	28,773,625
LIABILITIES	12,537,504
CAPITAL STOCK	1,550,000
SURPLUS	14,686,121
NET UNDERWRITING GAIN OR LOSS	-61,492
NET INCOME	2,716,438
NET PREMIUMS WRITTEN	13,882,462
MISSOURI DIRECT PREMIUMS WRITTEN	320,363
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,501.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MISSION INS CO
2600 WILSHIRE BLVD
LOS ANGELES CA 90057 DOM : CA

ASSETS	557,946,761
LIABILITIES	338,462,811
CAPITAL STOCK	2,400,000
SURPLUS	217,083,950
NET UNDERWRITING GAIN OR LOSS	19,552,511
NET INCOME	22,804,120
NET PREMIUMS WRITTEN	176,975,561
MISSOURI DIRECT PREMIUMS WRITTEN	6,598,406
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	20,250.00
MISSOURI PREMIUM TAX	130,584.00
MISSOURI WORKER'S COMPENSATION TAX	11,885.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,188.00

MISSOURI PROFESSIONAL LIAB INS ASN
PO BOX 1498
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	21,460,330
LIABILITIES	11,308,735
CAPITAL STOCK	
SURPLUS	10,151,595
NET UNDERWRITING GAIN OR LOSS	-525,038
NET INCOME	1,574,569
NET PREMIUMS WRITTEN	3,573,928
MISSOURI DIRECT PREMIUMS WRITTEN	5,636,713
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	593,320.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MO INTERGOVT RISK MANAGEMENT ASSOC
310 TIGER LANE
COLUMBIA MO 65201 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI MEDICAL INS CO
100 N BROADWAY
ST LOUIS MO 63102 DOM : MO

ASSETS	9,688,003
LIABILITIES	7,895,928
CAPITAL STOCK	840,388
SURPLUS	951,687
NET UNDERWRITING GAIN OR LOSS	-1,671,319
NET INCOME	-290,156
NET PREMIUMS WRITTEN	2,890,758
MISSOURI DIRECT PREMIUMS WRITTEN	4,117,476
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	962,100.00
MISSOURI PREMIUM TAX	82,349.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MISSOURI PROPERTY INS PLACEMENT FAC
112 N 4TH ST
ST LOUIS MO 63102 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	94,438.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MONARCH INS CO OF OH
19 RECTOR ST
NEW YORK NY 10006 DOM : OH

ASSETS	86,174,012
LIABILITIES	66,343,442
CAPITAL STOCK	3,001,920
SURPLUS	16,828,650
NET UNDERWRITING GAIN OR LOSS	-15,422,167
NET INCOME	-9,928,425
NET PREMIUMS WRITTEN	26,474,845
MISSOURI DIRECT PREMIUMS WRITTEN	427,235
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,128.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MONY REINSURANCE CORP
127 JOHN ST
NEW YORK NY 10038 DOM : DE

ASSETS	131,842,554
LIABILITIES	85,041,617
CAPITAL STOCK	2,350,000
SURPLUS	44,450,937
NET UNDERWRITING GAIN OR LOSS	-616,974
NET INCOME	6,527,614
NET PREMIUMS WRITTEN	20,181,489
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MORRISON ASSURANCE CO INC
5109 S LUIS AVE
TAMPA FL 33681 DOM : FL

ASSETS	39,995,396
LIABILITIES	29,448,797
CAPITAL STOCK	1,000,000
SURPLUS	9,546,599
NET UNDERWRITING GAIN OR LOSS	-1,029,455
NET INCOME	1,538,315
NET PREMIUMS WRITTEN	17,791,559
MISSOURI DIRECT PREMIUMS WRITTEN	152,738
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	216.00
MISSOURI WORKER'S COMPENSATION TAX	4,150.00
MISSOURI SECOND INJURY FUND ASSESSMENT	38.00

MORTGAGE GUARANTY INS CORP
PO BOX 756
MILWAUKEE WI 53201 DOM : WI

ASSETS	873,267,916
LIABILITIES	689,648,719
CAPITAL STOCK	1,794,735
SURPLUS	181,824,461
NET UNDERWRITING GAIN OR LOSS	-19,692,891
NET INCOME	13,259,000
NET PREMIUMS WRITTEN	143,817,460
MISSOURI DIRECT PREMIUMS WRITTEN	3,073,166
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	61,463.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR CLUB OF AMERICA INS CO
484 CENTRAL AVE
NEWARK NJ 07107 DOM : NJ

ASSETS	63,508,157
LIABILITIES	52,482,126
CAPITAL STOCK	2,425,457
SURPLUS	8,600,574
NET UNDERWRITING GAIN OR LOSS	601,587
NET INCOME	7,219,221
NET PREMIUMS WRITTEN	32,567,292
MISSOURI DIRECT PREMIUMS WRITTEN	524
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	605.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTOR VEHICLE CAS CO
209 N YORK ST
ELMHURST IL 60126 DOM : IL

ASSETS	25,422,122
LIABILITIES	15,870,389
CAPITAL STOCK	2,400,000
SURPLUS	7,151,733
NET UNDERWRITING GAIN OR LOSS	-1,229,632
NET INCOME	535,431
NET PREMIUMS WRITTEN	7,643,836
MISSOURI DIRECT PREMIUMS WRITTEN	4,337
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82.00
MISSOURI WORKER'S COMPENSATION TAX	12.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

MOTORS INS CORP
3044 W GRAND BLVD
DETROIT MI 48202 DOM : NY

ASSETS	1,155,188,319
LIABILITIES	826,841,900
CAPITAL STOCK	1,000,000
SURPLUS	327,346,417
NET UNDERWRITING GAIN OR LOSS	-2,065,548
NET INCOME	62,190,182
NET PREMIUMS WRITTEN	532,997,349
MISSOURI DIRECT PREMIUMS WRITTEN	3,297,364
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,700.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

MUTUAL FIRE & STORM INS CO
600 S STARR AVE
BURLINGTON IA 52601 DOM : IA

ASSETS	2,026,525
LIABILITIES	127,955
CAPITAL STOCK	
SURPLUS	1,898,570
NET UNDERWRITING GAIN OR LOSS	-32,609
NET INCOME	93,337
NET PREMIUMS WRITTEN	143,063
MISSOURI DIRECT PREMIUMS WRITTEN	67,224
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,374.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL FIRE INS CO OF SAINT CHARLES
104 N MAIN ST
ST CHARLES MO 63301 DOM : MO

ASSETS	1,893,102
LIABILITIES	212,529
CAPITAL STOCK	
SURPLUS	1,680,573
NET UNDERWRITING GAIN OR LOSS	-54,433
NET INCOME	84,807
NET PREMIUMS WRITTEN	154,202
MISSOURI DIRECT PREMIUMS WRITTEN	290,649
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	916,128.00
MISSOURI PREMIUM TAX	5,758.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL INS ASSOC OF LACLEDE COUNTY
323 W COMMERCIAL
LEBANON MO 65536 DOM : MO

ASSETS	267,982
LIABILITIES	193,345
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	74,637
NET UNDERWRITING GAIN OR LOSS	-33,845
NET INCOME	8,844
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	125,679
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL PROTECTIVE INS CO
4625 FARNHAM STH
OMAHA NE 68132 DOM : NE

ASSETS	31,247,964
LIABILITIES	20,948,736
CAPITAL STOCK	
SURPLUS	10,299,227
NET UNDERWRITING GAIN OR LOSS	-1,315,729
NET INCOME	553,875
NET PREMIUMS WRITTEN	29,098,477
MISSOURI DIRECT PREMIUMS WRITTEN	1,103,608
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,152.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

MUTUAL SERVICE CAS INS CO
PO BOX 43035
ST PAUL MN 55164 DOM : MN

ASSETS	167,845,957
LIABILITIES	119,005,447
CAPITAL STOCK	
SURPLUS	48,840,510
NET UNDERWRITING GAIN OR LOSS	-11,827,034
NET INCOME	-961,361
NET PREMIUMS WRITTEN	108,932,393
MISSOURI DIRECT PREMIUMS WRITTEN	55,177
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,104.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL AMERICAN INS CO
PO BOX 3800
OMAHA NE 68124 DOM : NE

ASSETS	71,730,642
LIABILITIES	45,204,728
CAPITAL STOCK	2,400,000
SURPLUS	24,125,914
NET UNDERWRITING GAIN OR LOSS	-212,038
NET INCOME	5,944,808
NET PREMIUMS WRITTEN	23,604,302
MISSOURI DIRECT PREMIUMS WRITTEN	2,035,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	47,651.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NATIONAL AMERICAN INS CO OF CA
PO BOX 6010
LAKEWOOD CA 90714 DOM : CA

ASSETS	23,711,956
LIABILITIES	15,956,940
CAPITAL STOCK	1,000,000
SURPLUS	6,755,016
NET UNDERWRITING GAIN OR LOSS	-3,620,963
NET INCOME	-1,665,793
NET PREMIUMS WRITTEN	18,409,817
MISSOURI DIRECT PREMIUMS WRITTEN	942,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23,930.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL ATTORNEYS TITLE INS CO
32 BROADWAY
NEW YORK NY 10004 DOM : NY

ASSETS	4,024,713
LIABILITIES	2,606,292
CAPITAL STOCK	500,000
SURPLUS	918,421
NET OPERATING - GAIN OR LOSS	-465,727
NET INCOME	-73,860
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,197.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL BONDING & ACCIDENT INS CO
520 BROAD STREET
NEWARK NJ 07101 DOM : NY

ASSETS	7,005,378
LIABILITIES	4,227,760
CAPITAL STOCK	1,000,000
SURPLUS	1,777,619
NET UNDERWRITING GAIN OR LOSS	-1,285,592
NET INCOME	-683,520
NET PREMIUMS WRITTEN	3,239,846
MISSOURI DIRECT PREMIUMS WRITTEN	273,670
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,473.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CASUALTY CO
PO BOX 464
SOUTHFIELD MI 48037 DOM : MI

ASSETS	132,998,449
LIABILITIES	91,437,499
CAPITAL STOCK	2,000,000
SURPLUS	39,560,949
NET UNDERWRITING GAIN OR LOSS	-7,187,259
NET INCOME	3,091,088
NET PREMIUMS WRITTEN	43,569,106
MISSOURI DIRECT PREMIUMS WRITTEN	286,402
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,718.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL CHIROPRACTIC MUTUAL INS CO
2840 INGERSOL AVE
DES MOINES IA 50312 DOM : IA

ASSETS	22,949,778
LIABILITIES	14,835,339
CAPITAL STOCK	
SURPLUS	8,114,439
NET UNDERWRITING GAIN OR LOSS	890,083
NET INCOME	1,626,876
NET PREMIUMS WRITTEN	4,359,897
MISSOURI DIRECT PREMIUMS WRITTEN	122,373
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,055.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL EXCESS INS CO
4400 MACARTHUR BLVD
NEWPORT BEACH CA 92660 DOM : CA

ASSETS	11,937,558
LIABILITIES	5,913,026
CAPITAL STOCK	2,350,000
SURPLUS	3,674,532
NET UNDERWRITING GAIN OR LOSS	-566,346
NET INCOME	237,885
NET PREMIUMS WRITTEN	3,937,697
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	205.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NATIONAL FARMERS UNION PROP & CAS CO
12025 E 45TH AVE
DENVER CO 80251 DOM : UT

ASSETS	139,781,575
LIABILITIES	101,831,275
CAPITAL STOCK	2,500,000
SURPLUS	35,450,299
NET UNDERWRITING GAIN OR LOSS	-12,569,922
NET INCOME	765,861
NET PREMIUMS WRITTEN	89,328,969
MISSOURI DIRECT PREMIUMS WRITTEN	793,771
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,554.00
MISSOURI WORKER'S COMPENSATION TAX	8,688.00
MISSOURI SECOND INJURY FUND ASSESSMENT	600.00

NATIONAL FARMERS UNION STD INS CO
12025 EAST 45TH AVE
DENVER CO 80251 DOM : CO

ASSETS	9,122,107
LIABILITIES	3,317,622
CAPITAL STOCK	1,250,000
SURPLUS	4,554,484
NET UNDERWRITING GAIN OR LOSS	361,953
NET INCOME	708,469
NET PREMIUMS WRITTEN	4,504,138
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE & INDEMNITY EXCHANGE
PO BOX 2226
ST LOUIS MO 63109 DOM : MO

ASSETS	3,266,323
LIABILITIES	1,518,716
CAPITAL STOCK	
SURPLUS	1,747,607
NET UNDERWRITING GAIN OR LOSS	220,619
NET INCOME	
NET PREMIUMS WRITTEN	1,137,028
MISSOURI DIRECT PREMIUMS WRITTEN	177,263
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	923,648.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL FIRE INS CO OF HARTFORD
CNA PLAZA
CHICAGO IL 60685 DOM : CT

ASSETS	780,511,029
LIABILITIES	690,517,168
CAPITAL STOCK	5,000,000
SURPLUS	84,993,861
NET UNDERWRITING GAIN OR LOSS	-44,005,897
NET INCOME	-11,938,904
NET PREMIUMS WRITTEN	258,054,207
MISSOURI DIRECT PREMIUMS WRITTEN	1,325,923
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,026.00
MISSOURI WORKER'S COMPENSATION TAX	19,145.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,389.00

NATIONAL GENERAL INS CO
PO BOX 10155
ST LOUIS MO 63145 DOM : MO

ASSETS	45,894,784
LIABILITIES	34,638,518
CAPITAL STOCK	8,000,000
SURPLUS	3,256,265
NET UNDERWRITING GAIN OR LOSS	-6,183,098
NET INCOME	-2,110,252
NET PREMIUMS WRITTEN	33,702,037
MISSOURI DIRECT PREMIUMS WRITTEN	730,379
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,070,451.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INDEMNITY CO
3024 HARNEY ST
OMAHA NE 68131 DOM : NE

ASSETS	668,040,779
LIABILITIES	158,461,781
CAPITAL STOCK	5,500,000
SURPLUS	504,078,998
NET UNDERWRITING GAIN OR LOSS	-10,655,785
NET INCOME	10,379,989
NET PREMIUMS WRITTEN	80,402,083
MISSOURI DIRECT PREMIUMS WRITTEN	711,137
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,262.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL INS UNDERWRITERS
P O BOX 10155
ST LOUIS MO 63145 DOM : MO

ASSETS	14,214,828
LIABILITIES	11,710,956
CAPITAL STOCK	
SURPLUS	2,503,871
NET UNDERWRITING GAIN OR LOSS	42,880
NET INCOME	-193,434
NET PREMIUMS WRITTEN	5,430,147
MISSOURI DIRECT PREMIUMS WRITTEN	415,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	816,978.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	151.00
MISSOURI SECOND INJURY FUND ASSESSMENT	54.00

NATIONAL INVESTORS FIRE & CAS INS CO
12025 E 45TH AVE
DENVER CO 80251 DOM : AR

ASSETS	9,042,388
LIABILITIES	3,284,927
CAPITAL STOCK	2,350,000
SURPLUS	3,407,460
NET UNDERWRITING GAIN OR LOSS	-434,753
NET INCOME	252,079
NET PREMIUMS WRITTEN	2,323,549
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	280.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL PROPERTY OWNERS INS CO
NATIONAL LIFE CNTR
NASHVILLE TN 37250 DOM : TN

ASSETS	13,195,274
LIABILITIES	6,910,402
CAPITAL STOCK	1,250,000
SURPLUS	5,034,872
NET UNDERWRITING GAIN OR LOSS	-1,806,995
NET INCOME	-307,453
NET PREMIUMS WRITTEN	6,297,520
MISSOURI DIRECT PREMIUMS WRITTEN	112,617
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,264.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL REINSURANCE CORP
P O BOX 10167
STAMFORD CT 06904 DOM : DE

ASSETS	312,490,317
LIABILITIES	240,110,094
CAPITAL STOCK	5,000,000
SURPLUS	67,380,223
NET UNDERWRITING GAIN OR LOSS	-19,639,802
NET INCOME	870,076
NET PREMIUMS WRITTEN	72,686,631
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NATIONAL SURETY CORP
200 W MONROE ST
CHICAGO IL 60606 DOM : IL

ASSETS	529,196,299
LIABILITIES	399,991,356
CAPITAL STOCK	2,350,000
SURPLUS	126,854,943
NET UNDERWRITING GAIN OR LOSS	9,413,501
NET INCOME	32,610,984
NET PREMIUMS WRITTEN	166,122,313
MISSOURI DIRECT PREMIUMS WRITTEN	4,329,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	70,066.00
MISSOURI WORKER'S COMPENSATION TAX	24,263.00
MISSOURI SECOND INJURY FUND ASSESSMENT	664.00

NATIONWIDE GENERAL INS CO
1 NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	19,672,055
LIABILITIES	13,824,769
CAPITAL STOCK	2,500,000
SURPLUS	3,347,285
NET UNDERWRITING GAIN OR LOSS	-1,579,493
NET INCOME	-742,399
NET PREMIUMS WRITTEN	5,379,928
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NATIONWIDE MUTUAL FIRE INS CO
1 NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	539,910,231
LIABILITIES	360,301,040
CAPITAL STOCK	
SURPLUS	179,609,190
NET UNDERWRITING GAIN OR LOSS	-33,896,593
NET INCOME	8,212,852
NET PREMIUMS WRITTEN	294,341,006
MISSOURI DIRECT PREMIUMS WRITTEN	649,853
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,685.00
MISSOURI WORKER'S COMPENSATION TAX	320.00
MISSOURI SECOND INJURY FUND ASSESSMENT	207.00

NATIONWIDE MUTUAL INS CO
1 NATIONWIDE PLAZA
COLUMBUS OH 43216 DOM : OH

ASSETS	3,417,674,042
LIABILITIES	2,268,328,827
CAPITAL STOCK	
SURPLUS	1,149,345,214
NET UNDERWRITING GAIN OR LOSS	-208,023,339
NET INCOME	-8,543,322
NET PREMIUMS WRITTEN	1,808,094,753
MISSOURI DIRECT PREMIUMS WRITTEN	1,312,825
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,154.00
MISSOURI WORKER'S COMPENSATION TAX	9,332.00
MISSOURI SECOND INJURY FUND ASSESSMENT	490.00

NEW ENGLAND REINSURANCE CORP
60 BATTERYMARCH ST
BOSTON MA 02110 DOM : MA

ASSETS	207,227,479
LIABILITIES	170,110,942
CAPITAL STOCK	3,000,000
SURPLUS	34,116,537
NET UNDERWRITING GAIN OR LOSS	-5,251,842
NET INCOME	6,929,488
NET PREMIUMS WRITTEN	60,409,498
MISSOURI DIRECT PREMIUMS WRITTEN	893,571
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,840.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NEW HAMPSHIRE INS CO
PO BOX 960
MANCHESTER NH 03104 DOM : NH

ASSETS	962,680,142
LIABILITIES	708,013,180
CAPITAL STOCK	5,325,065
SURPLUS	249,341,895
NET UNDERWRITING GAIN OR LOSS	-25,010,167
NET INCOME	15,669,395
NET PREMIUMS WRITTEN	505,926,347
MISSOURI DIRECT PREMIUMS WRITTEN	1,128,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	15,245.00
MISSOURI WORKER'S COMPENSATION TAX	11,308.00
MISSOURI SECOND INJURY FUND ASSESSMENT	938.00

NEW YORK UNDERWRITERS INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : NY

ASSETS	257,020,794
LIABILITIES	185,404,032
CAPITAL STOCK	3,000,000
SURPLUS	68,616,762
NET UNDERWRITING GAIN OR LOSS	-8,652,182
NET INCOME	11,626,654
NET PREMIUMS WRITTEN	97,350,281
MISSOURI DIRECT PREMIUMS WRITTEN	1,003,514
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	102.00
MISSOURI WORKER'S COMPENSATION TAX	25,727.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,144.00

NEWARK INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : NJ

ASSETS	132,180,335
LIABILITIES	109,137,415
CAPITAL STOCK	2,500,000
SURPLUS	20,542,918
NET UNDERWRITING GAIN OR LOSS	-8,500,581
NET INCOME	535,705
NET PREMIUMS WRITTEN	74,029,260
MISSOURI DIRECT PREMIUMS WRITTEN	8,635
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	140.00
MISSOURI WORKER'S COMPENSATION TAX	34.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

NIAGARA FIRE INS CO
80 MAIDEN LANE
NEW YORK NY 10038 DOM : DE

ASSETS	90,943,328
LIABILITIES	70,922,450
CAPITAL STOCK	10,000,000
SURPLUS	10,020,878
NET UNDERWRITING GAIN OR LOSS	-5,652,327
NET INCOME	-1,914,750
NET PREMIUMS WRITTEN	45,917,539
MISSOURI DIRECT PREMIUMS WRITTEN	175,716
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	2,665.00
MISSOURI WORKER'S COMPENSATION TAX	391.00
MISSOURI SECOND INJURY FUND ASSESSMENT	279.00

NORTH AMERICAN CO FOR PROP & CAS INS
25 VALLEY DR
GREENWICH CT 06830 DOM : NY

ASSETS	68,736,334
LIABILITIES	42,405,078
CAPITAL STOCK	4,000,000
SURPLUS	22,331,256
NET UNDERWRITING GAIN OR LOSS	-2,358,510
NET INCOME	2,312,369
NET PREMIUMS WRITTEN	1,472,457
MISSOURI DIRECT PREMIUMS WRITTEN	4,889
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	98.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH RIVER INS CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : NJ

ASSETS	732,572,687
LIABILITIES	599,112,038
CAPITAL STOCK	2,350,000
SURPLUS	131,110,649
NET UNDERWRITING GAIN OR LOSS	-27,991,071
NET INCOME	17,502,074
NET PREMIUMS WRITTEN	273,511,480
MISSOURI DIRECT PREMIUMS WRITTEN	3,210,662
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,908.00
MISSOURI WORKER'S COMPENSATION TAX	17,183.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,745.00

NICHIDO F & M INS CO LTD
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	21,149,174
LIABILITIES	12,165,454
CAPITAL STOCK	
SURPLUS	8,983,720
NET UNDERWRITING GAIN OR LOSS	-822,958
NET INCOME	949,114
NET PREMIUMS WRITTEN	4,520,329
MISSOURI DIRECT PREMIUMS WRITTEN	2,565
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	124,150.00
MISSOURI PREMIUM TAX	51.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH AMERICAN REINSURANCE CORP
100 EAST 46TH ST
NEW YORK NY 10017 DOM : NY

ASSETS	883,198,110
LIABILITIES	758,954,609
CAPITAL STOCK	6,000,000
SURPLUS	118,243,501
NET UNDERWRITING GAIN OR LOSS	-19,797,100
NET INCOME	16,694,347
NET PREMIUMS WRITTEN	226,029,378
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH STAR REINSURANCE CORP
PO BOX 10009
STAMFORD CT 06904 DOM : DE

ASSETS	204,541,285
LIABILITIES	155,095,674
CAPITAL STOCK	3,000,000
SURPLUS	46,445,611
NET UNDERWRITING GAIN OR LOSS	-7,692,749
NET INCOME	2,451,269
NET PREMIUMS WRITTEN	50,768,102
MISSOURI DIRECT PREMIUMS WRITTEN	91,700
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,834.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTH-WEST INS CO
350 MORGAN BLDG
PORTLAND OR 97205 DOM : OR

ASSETS	52,687,389
LIABILITIES	38,779,168
CAPITAL STOCK	1,250,000
SURPLUS	12,658,221
NET UNDERWRITING GAIN OR LOSS	-2,063,047
NET INCOME	1,918,977
NET PREMIUMS WRITTEN	23,784,709
MISSOURI DIRECT PREMIUMS WRITTEN	2,372,489
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,928.00
MISSOURI WORKER'S COMPENSATION TAX	14,262.00
MISSOURI SECOND INJURY FUND ASSESSMENT	119.00

NORTHBROOK NATIONAL INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60010 DOM : IL

ASSETS	16,843,373
LIABILITIES	10,524,172
CAPITAL STOCK	2,500,000
SURPLUS	3,819,201
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	534,397
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,834
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHERN ASSURANCE CO OF AMERICA
ONE BEACON ST
BOSTON MA 02108 DOM : VT

ASSETS	362,840,211
LIABILITIES	275,168,801
CAPITAL STOCK	2,500,000
SURPLUS	85,171,409
NET UNDERWRITING GAIN OR LOSS	-41,325,714
NET INCOME	-6,970,005
NET PREMIUMS WRITTEN	228,364,557
MISSOURI DIRECT PREMIUMS WRITTEN	5,082,925
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	96,462.00
MISSOURI WORKER'S COMPENSATION TAX	6,354.00
MISSOURI SECOND INJURY FUND ASSESSMENT	347.00

NORTHBROOK INDEMNITY CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	15,177,419
LIABILITIES	8,869,860
CAPITAL STOCK	2,500,000
SURPLUS	3,807,558
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	687,201
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHBROOK PROPERTY & CAS INS CO
ALLSTATE PLAZA
NORTHBROOK IL 60062 DOM : IL

ASSETS	103,519,621
LIABILITIES	53,601,688
CAPITAL STOCK	3,000,000
SURPLUS	46,917,933
NET UNDERWRITING GAIN OR LOSS	-2,717,595
NET INCOME	4,517,997
NET PREMIUMS WRITTEN	107,688,899
MISSOURI DIRECT PREMIUMS WRITTEN	218,085
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,011.00
MISSOURI WORKER'S COMPENSATION TAX	5,010.00
MISSOURI SECOND INJURY FUND ASSESSMENT	256.00

NORTHERN INS CO OF NY
PO BOX 91
BALTIMORE MD 21203 DOM : NY

ASSETS	28,536,542
LIABILITIES	747,376
CAPITAL STOCK	9,762,500
SURPLUS	18,026,666
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,976,181
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	8,155,158
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	121,197.00
MISSOURI WORKER'S COMPENSATION TAX	54,594.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

NORTHLAND INS CO
HAMM BUILDING
ST PAUL MN 55102 DOM : MN

ASSETS	50,067,234
LIABILITIES	21,020,153
CAPITAL STOCK	2,500,000
SURPLUS	26,547,079
NET UNDERWRITING GAIN OR LOSS	-203,599
NET INCOME	1,826,752
NET PREMIUMS WRITTEN	16,091,940
MISSOURI DIRECT PREMIUMS WRITTEN	379,888
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,597.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NTL INS CO
PO BOX 2070
MILWAUKEE WI 53201 DOM : WI

ASSETS	353,341,226
LIABILITIES	282,509,280
CAPITAL STOCK	4,010,000
SURPLUS	66,821,945
NET UNDERWRITING GAIN OR LOSS	-9,687,981
NET INCOME	10,906,945
NET PREMIUMS WRITTEN	176,435,322
MISSOURI DIRECT PREMIUMS WRITTEN	4,612,035
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,120.00
MISSOURI WORKER'S COMPENSATION TAX	49,085.00
MISSOURI SECOND INJURY FUND ASSESSMENT	5,969.00

NWNL REINSURANCE CO
PO BOX 20
MINNEAPOLIS MN 55440 DOM : MN

ASSETS	47,330,640
LIABILITIES	27,249,807
CAPITAL STOCK	2,500,000
SURPLUS	17,580,833
NET UNDERWRITING GAIN OR LOSS	-4,568,808
NET INCOME	-120,878
NET PREMIUMS WRITTEN	16,042,860
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

NORTHWESTERN NTL CAS CO
PO BOX 2070
MILWAUKEE WI 53201 DOM : WI

ASSETS	4,985,916
LIABILITIES	1,386
CAPITAL STOCK	2,350,000
SURPLUS	2,634,530
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	221,051
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	3,182,790
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	55,176.00
MISSOURI WORKER'S COMPENSATION TAX	12,373.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,012.00

NORTHWESTERN PACIFIC INDEMNITY CO
700 NE MULTNOMAH ST
PORTLAND OR 97232 DOM : OR

ASSETS	10,788,699
LIABILITIES	
CAPITAL STOCK	1,000,000
SURPLUS	9,788,699
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	650,517
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	239.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OCCIDENTAL FIRE & CAS CO OF NC
5670 S SYRACUSE CIR
ENGLEWOOD CO 80111 DOM : NC

ASSETS	47,302,144
LIABILITIES	36,799,362
CAPITAL STOCK	2,000,000
SURPLUS	8,502,782
NET UNDERWRITING GAIN OR LOSS	-7,411,453
NET INCOME	-4,241,898
NET PREMIUMS WRITTEN	18,885,499
MISSOURI DIRECT PREMIUMS WRITTEN	981,248
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	19,331.00
MISSOURI WORKER'S COMPENSATION TAX	10,466.00
MISSOURI SECOND INJURY FUND ASSESSMENT	307.00

PROPERTY AND CASUALTY COMPANIES

OHIO CASUALTY INS CO
136 N 3RD ST
HAMILTON OH 45025 DOM : OH

ASSETS	880,635,627
LIABILITIES	453,851,867
CAPITAL STOCK	2,950,892
SURPLUS	423,832,866
NET UNDERWRITING GAIN OR LOSS	-23,938,500
NET INCOME	16,257,950
NET PREMIUMS WRITTEN	286,434,035
MISSOURI DIRECT PREMIUMS WRITTEN	820,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,140.00
MISSOURI WORKER'S COMPENSATION TAX	2,536.00
MISSOURI SECOND INJURY FUND ASSESSMENT	138.00

OHIO REINSURANCE CORP
INSURANCE SQUARE
CELINA OH 45822 DOM : OH

ASSETS	28,957,727
LIABILITIES	18,865,124
CAPITAL STOCK	2,500,000
SURPLUS	7,592,602
NET UNDERWRITING GAIN OR LOSS	-2,133,422
NET INCOME	-359,868
NET PREMIUMS WRITTEN	13,241,712
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD REPUBLIC INS CO
PO BOX 789
GREENSBURG PA 15601 DOM : PA

ASSETS	614,018,830
LIABILITIES	451,989,692
CAPITAL STOCK	2,430,000
SURPLUS	159,599,138
NET UNDERWRITING GAIN OR LOSS	11,106,790
NET INCOME	33,574,252
NET PREMIUMS WRITTEN	52,502,497
MISSOURI DIRECT PREMIUMS WRITTEN	1,121,450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,944.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	671.00

OHIO FARMERS INS CO

WESTFIELD CTR OH 44251 DOM : OH

ASSETS	256,893,692
LIABILITIES	131,905,507
CAPITAL STOCK	
SURPLUS	124,988,184
NET UNDERWRITING GAIN OR LOSS	-10,966,693
NET INCOME	-1,790,601
NET PREMIUMS WRITTEN	118,220,140
MISSOURI DIRECT PREMIUMS WRITTEN	37,024
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	880.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OLD RELIABLE CAS CO
231 LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	4,497,220
LIABILITIES	727,225
CAPITAL STOCK	1,000,000
SURPLUS	2,769,995
NET UNDERWRITING GAIN OR LOSS	-136,907
NET INCOME	210,009
NET PREMIUMS WRITTEN	4,617,556
MISSOURI DIRECT PREMIUMS WRITTEN	2,691,149
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,116,700.00
MISSOURI PREMIUM TAX	53,822.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

OMAHA INDEMNITY CO
3201 FARNAM ST
OMAHA NE 68131 DOM : WI

ASSETS	38,559,066
LIABILITIES	23,676,452
CAPITAL STOCK	2,250,000
SURPLUS	12,631,615
NET UNDERWRITING GAIN OR LOSS	-4,109,516
NET INCOME	-792,412
NET PREMIUMS WRITTEN	26,282,774
MISSOURI DIRECT PREMIUMS WRITTEN	984,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	20,369.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ORMOND REINSURANCE CO
PO BOX 2574
ORMOND BEACH FL 32074 DOM : FL

ASSETS	15,668,852
LIABILITIES	9,622,975
CAPITAL STOCK	2,350,000
SURPLUS	3,695,877
NET UNDERWRITING GAIN OR LOSS	-469,657
NET INCOME	251,771
NET PREMIUMS WRITTEN	6,859,642
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	190.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC INDEMNITY CO
PO BOX 1615
WARREN NJ 07061 DOM : CA

ASSETS	377,464,722
LIABILITIES	295,027,810
CAPITAL STOCK	5,572,783
SURPLUS	77,832,801
NET UNDERWRITING GAIN OR LOSS	-18,545,492
NET INCOME	-510,074
NET PREMIUMS WRITTEN	187,205,237
MISSOURI DIRECT PREMIUMS WRITTEN	381,059
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,813.00
MISSOURI PREMIUM TAX	4,623.00
MISSOURI WORKER'S COMPENSATION TAX	4,496.00
MISSOURI SECOND INJURY FUND ASSESSMENT	156.00

PACIFIC REINSURANCE CORP
3055 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : MO

ASSETS	20,823,742
LIABILITIES	14,356,077
CAPITAL STOCK	3,000,000
SURPLUS	3,467,665
NET UNDERWRITING GAIN OR LOSS	-2,529,529
NET INCOME	-686,734
NET PREMIUMS WRITTEN	14,225,616
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,512,320.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PACIFIC EMPLOYERS INS CO
1600 ARCH ST
PHILADELPHIA PA 19101 DOM : CA

ASSETS	291,737,498
LIABILITIES	215,935,804
CAPITAL STOCK	2,356,616
SURPLUS	73,445,078
NET UNDERWRITING GAIN OR LOSS	-16,922,417
NET INCOME	1,795,670
NET PREMIUMS WRITTEN	112,231,325
MISSOURI DIRECT PREMIUMS WRITTEN	7,111,206
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,000.00
MISSOURI PREMIUM TAX	49,437.00
MISSOURI WORKER'S COMPENSATION TAX	133,135.00
MISSOURI SECOND INJURY FUND ASSESSMENT	15,693.00

PACIFIC MARINE INS CO
2615 4TH AVE.
SEATTLE WA 98121 DOM : WA

ASSETS	34,752,855
LIABILITIES	26,765,986
CAPITAL STOCK	1,500,000
SURPLUS	6,486,869
NET UNDERWRITING GAIN OR LOSS	-1,282,435
NET INCOME	375,028
NET PREMIUMS WRITTEN	23,170,620
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAMICO MORTGAGE INS CO
PO BOX 190
BLUE BELL PA 19422 DOM : PA

ASSETS	12,519,020
LIABILITIES	5,230,440
CAPITAL STOCK	1,769,151
SURPLUS	5,519,429
NET UNDERWRITING GAIN OR LOSS	-601,615
NET INCOME	427,603
NET PREMIUMS WRITTEN	1,477,729
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PAXTON NATIONAL INS CO
PO BOX 6160
HARRISBURG PA 17112 DOM : PA

ASSETS	17,084,619
LIABILITIES	12,595,230
CAPITAL STOCK	2,350,000
SURPLUS	2,139,389
NET UNDERWRITING GAIN OR LOSS	-766,848
NET INCOME	206,893
NET PREMIUMS WRITTEN	10,155,882
MISSOURI DIRECT PREMIUMS WRITTEN	466,418
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,328.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENN AMERICA INS CO
420 SOUTH YORK RD
HATBORO PA 19040 DOM : PA

ASSETS	8,390,477
LIABILITIES	5,016,094
CAPITAL STOCK	1,700,000
SURPLUS	1,674,383
NET UNDERWRITING GAIN OR LOSS	-555,099
NET INCOME	118,985
NET PREMIUMS WRITTEN	2,419,029
MISSOURI DIRECT PREMIUMS WRITTEN	58,428
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA MANUFACTURERS ASN INS C
925 CHESTNUT ST
PHILADELPHIA PA 19107 DOM : PA

ASSETS	862,961,647
LIABILITIES	725,897,328
CAPITAL STOCK	3,092,600
SURPLUS	134,236,679
NET UNDERWRITING GAIN OR LOSS	7,330,689
NET INCOME	20,993,384
NET PREMIUMS WRITTEN	172,511,450
MISSOURI DIRECT PREMIUMS WRITTEN	1,180
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	23.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PEERLESS INS CO
62 MAPLE AVE
KEENE NH 03431 DOM : NH

ASSETS	210,579,978
LIABILITIES	160,189,263
CAPITAL STOCK	8,848,635
SURPLUS	41,873,512
NET UNDERWRITING GAIN OR LOSS	-14,771,424
NET INCOME	374,929
NET PREMIUMS WRITTEN	136,508,996
MISSOURI DIRECT PREMIUMS WRITTEN	40,005
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	965.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PENNSYLVANIA GENERAL INS CO
414 WALNUT ST
PHILADELPHIA PA 19106 DOM : PA

ASSETS	192,632,397
LIABILITIES	98,349,293
CAPITAL STOCK	2,400,000
SURPLUS	91,883,104
NET UNDERWRITING GAIN OR LOSS	-5,285,412
NET INCOME	2,459,083
NET PREMIUMS WRITTEN	61,977,869
MISSOURI DIRECT PREMIUMS WRITTEN	3,806,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	76,479.00
MISSOURI WORKER'S COMPENSATION TAX	6,022.00
MISSOURI SECOND INJURY FUND ASSESSMENT	115.00

PENNSYLVANIA MILLERS MUTUAL INS CO
15 PUBLIC SQ-PO BOX P
WILKES-BARRE PA 18773 DOM : PA

ASSETS	48,819,773
LIABILITIES	23,911,091
CAPITAL STOCK	1,500,000
SURPLUS	23,408,681
NET UNDERWRITING GAIN OR LOSS	-1,765,973
NET INCOME	969,626
NET PREMIUMS WRITTEN	19,618,078
MISSOURI DIRECT PREMIUMS WRITTEN	-110
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PENNSYLVANIA NTL MUTUAL CAS INS CO
1900 DERRY ST
HARRISBURG PA 17105 DOM : PA

ASSETS	371,573,663
LIABILITIES	279,396,962
CAPITAL STOCK	
SURPLUS	92,176,701
NET UNDERWRITING GAIN OR LOSS	-9,276,342
NET INCOME	15,257,004
NET PREMIUMS WRITTEN	198,727,519
MISSOURI DIRECT PREMIUMS WRITTEN	5,408,081
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	97,707.00
MISSOURI WORKER'S COMPENSATION TAX	18,722.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,576.00

PHILADELPHIA MANUFACTURERS MU I C
PO BOX 1880
VALLEY FORGE PA 19482 DOM : PA

ASSETS	141,202,920
LIABILITIES	112,858,938
CAPITAL STOCK	
SURPLUS	28,343,982
NET UNDERWRITING GAIN OR LOSS	-12,265,239
NET INCOME	-3,186,035
NET PREMIUMS WRITTEN	35,740,322
MISSOURI DIRECT PREMIUMS WRITTEN	566,322
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	11,316.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX ASR CO OF NEW YORK
2 CORPORATE PL SO
PISCATAWAY NJ 00854 DOM : NH

ASSETS	257,210,294
LIABILITIES	179,710,339
CAPITAL STOCK	5,000,000
SURPLUS	72,499,954
NET UNDERWRITING GAIN OR LOSS	-15,065,354
NET INCOME	-2,613,088
NET PREMIUMS WRITTEN	111,418,492
MISSOURI DIRECT PREMIUMS WRITTEN	208,094
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,434.00
MISSOURI WORKER'S COMPENSATION TAX	81.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

PETROLEUM CAS CO
PO BOX 3342
HOUSTON TX 77001 DOM : TX

ASSETS	41,571,670
LIABILITIES	34,568,529
CAPITAL STOCK	1,250,000
SURPLUS	5,753,140
NET UNDERWRITING GAIN OR LOSS	-459,872
NET INCOME	2,493,160
NET PREMIUMS WRITTEN	15,410,422
MISSOURI DIRECT PREMIUMS WRITTEN	-37
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	2.00

PHILADELPHIA REINSURANCE CORP
3 GIRARD PLAZA
PHILADELPHIA PA 19102 DOM : PA

ASSETS	101,163,627
LIABILITIES	77,821,466
CAPITAL STOCK	3,000,000
SURPLUS	20,342,161
NET UNDERWRITING GAIN OR LOSS	-6,838,521
NET INCOME	506,052
NET PREMIUMS WRITTEN	36,880,602
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PHOENIX INSURANCE CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	1,108,815,152
LIABILITIES	841,036,682
CAPITAL STOCK	10,000,000
SURPLUS	257,778,469
NET UNDERWRITING GAIN OR LOSS	-46,656,484
NET INCOME	13,722,793
NET PREMIUMS WRITTEN	482,588,934
MISSOURI DIRECT PREMIUMS WRITTEN	2,815,556
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,167.00
MISSOURI WORKER'S COMPENSATION TAX	18,214.00
MISSOURI SECOND INJURY FUND ASSESSMENT	830.00

PROPERTY AND CASUALTY COMPANIES

PLAINS INS CO
MAIN STREET
CIMARRON KS 67835 DOM : KS

ASSETS	17,880,599
LIABILITIES	14,734,520
CAPITAL STOCK	1,250,000
SURPLUS	1,896,079
NET UNDERWRITING GAIN OR LOSS	-4,641,567
NET INCOME	-3,215,855
NET PREMIUMS WRITTEN	15,726,620
MISSOURI DIRECT PREMIUMS WRITTEN	11,216
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	283.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PMI INS CO
601 MONTGOMERY ST
SAN FRANCISCO CA 94111 DOM : CA

ASSETS	46,413,423
LIABILITIES	30,861,904
CAPITAL STOCK	2,350,000
SURPLUS	13,201,518
NET UNDERWRITING GAIN OR LOSS	-35,845,492
NET INCOME	-17,220,884
NET PREMIUMS WRITTEN	5,678,834
MISSOURI DIRECT PREMIUMS WRITTEN	4,374
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	281.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRAIRIE STATE FARMERS INS ASN
303 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	5,300,483
LIABILITIES	1,985,776
CAPITAL STOCK	
SURPLUS	3,314,707
NET UNDERWRITING GAIN OR LOSS	-142,623
NET INCOME	216,262
NET PREMIUMS WRITTEN	2,777,862
MISSOURI DIRECT PREMIUMS WRITTEN	24,070
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	481.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PLANET INS CO
8 PENN CNTR PLAZA
PHILADELPHIA PA 19103 DOM : WI

ASSETS	50,830,947
LIABILITIES	45,236,450
CAPITAL STOCK	2,350,000
SURPLUS	3,244,497
NET UNDERWRITING GAIN OR LOSS	-792,722
NET INCOME	860,707
NET PREMIUMS WRITTEN	8,422,238
MISSOURI DIRECT PREMIUMS WRITTEN	383,603
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,206.00
MISSOURI WORKER'S COMPENSATION TAX	5,193.00
MISSOURI SECOND INJURY FUND ASSESSMENT	231.00

PMI MORTGAGE INS CO
601 MONTGOMERY ST
SAN FRANCISCO CA 94111 DOM : AZ

ASSETS	134,955,981
LIABILITIES	104,885,624
CAPITAL STOCK	2,000,000
SURPLUS	28,070,356
NET UNDERWRITING GAIN OR LOSS	-2,512,302
NET INCOME	6,111,656
NET PREMIUMS WRITTEN	33,185,350
MISSOURI DIRECT PREMIUMS WRITTEN	132,191
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	250,000.00
MISSOURI PREMIUM TAX	2,718.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PREFERRED RISK MUTUAL INS CO
1111 ASHWORTH RD
WEST DES MOINES IA 50265 DOM : IA

ASSETS	183,375,637
LIABILITIES	113,331,905
CAPITAL STOCK	
SURPLUS	70,043,732
NET UNDERWRITING GAIN OR LOSS	-12,125,222
NET INCOME	-3,234,253
NET PREMIUMS WRITTEN	140,516,818
MISSOURI DIRECT PREMIUMS WRITTEN	2,984,911
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	58,586.00
MISSOURI WORKER'S COMPENSATION TAX	1,667.00
MISSOURI SECOND INJURY FUND ASSESSMENT	131.00

PROPERTY AND CASUALTY COMPANIES

PRESIDIO INS CO
10460 SPRINGBORO RD
MIAMISBURG OH 45342 DOM : IN

ASSETS	30,222,566
LIABILITIES	17,239,255
CAPITAL STOCK	2,500,000
SURPLUS	10,483,311
NET UNDERWRITING GAIN OR LOSS	-1,704,473
NET INCOME	729,867
NET PREMIUMS WRITTEN	9,101,592
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROFESSIONAL MUTUAL INS CO
PO BOX 8470
KANSAS CITY MO 64114 DOM : MO

ASSETS	47,988,937
LIABILITIES	40,917,948
CAPITAL STOCK	
SURPLUS	7,070,989
NET UNDERWRITING GAIN OR LOSS	-3,081,516
NET INCOME	-59,589
NET PREMIUMS WRITTEN	8,901,733
MISSOURI DIRECT PREMIUMS WRITTEN	1,970,954
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	702,278.00
MISSOURI PREMIUM TAX	20,408.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE CAS INS CO
6300 WILSON MILLS RD
MAYFIELD VILLAGE OH 44143 DOM : OH

ASSETS	314,908,765
LIABILITIES	227,569,381
CAPITAL STOCK	2,500,000
SURPLUS	84,839,384
NET UNDERWRITING GAIN OR LOSS	-11,895,188
NET INCOME	3,905,490
NET PREMIUMS WRITTEN	167,448,264
MISSOURI DIRECT PREMIUMS WRITTEN	3,450,661
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	87,736.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROGRESSIVE SPECIALTY INS CO
6300 WILSON MILLS RD
MAYFIELD VILLAGE OH 44143 DOM : OH

ASSETS	21,569,310
LIABILITIES	15,391,923
CAPITAL STOCK	2,500,000
SURPLUS	3,677,387
NET UNDERWRITING GAIN OR LOSS	-1,034,364
NET INCOME	-94,844
NET PREMIUMS WRITTEN	14,560,718
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTION MUTUAL INS CO
300 S NW HIGHWAY
PARK RIDGE IL 60068 DOM : IL

ASSETS	463,860,377
LIABILITIES	318,013,116
CAPITAL STOCK	
SURPLUS	145,847,260
NET UNDERWRITING GAIN OR LOSS	-29,575,578
NET INCOME	-4,340,046
NET PREMIUMS WRITTEN	94,818,378
MISSOURI DIRECT PREMIUMS WRITTEN	2,142,654
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	56,725.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROTECTIVE CAS INS CO
PO BOX 80295
BATON ROUGE LA 70898 DOM : MO

ASSETS	8,350,183
LIABILITIES	6,441,757
CAPITAL STOCK	1,000,000
SURPLUS	908,426
NET UNDERWRITING GAIN OR LOSS	-794,042
NET INCOME	-485,920
NET PREMIUMS WRITTEN	3,007,435
MISSOURI DIRECT PREMIUMS WRITTEN	41,170
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	839,420.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PROTECTIVE INS CO
3100 N MERIDIAN ST
INDIANAPOLIS IN 46208 DOM : IN

ASSETS	90,881,888
LIABILITIES	63,729,465
CAPITAL STOCK	2,550,000
SURPLUS	24,602,423
NET UNDERWRITING GAIN OR LOSS	-996,502
NET INCOME	2,346,781
NET PREMIUMS WRITTEN	22,469,122
MISSOURI DIRECT PREMIUMS WRITTEN	513,432
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,735.00
MISSOURI WORKER'S COMPENSATION TAX	3,786.00
MISSOURI SECOND INJURY FUND ASSESSMENT	230.00

PROTECTIVE NATIONAL INS CO OF OMAHA
105 S 17TH ST
OMAHA NE 68102 DOM : NE

ASSETS	27,717,024
LIABILITIES	13,441,749
CAPITAL STOCK	1,800,000
SURPLUS	12,475,275
NET UNDERWRITING GAIN OR LOSS	1,370,515
NET INCOME	2,023,886
NET PREMIUMS WRITTEN	11,932,607
MISSOURI DIRECT PREMIUMS WRITTEN	322,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	6,832.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDENCE WASHINGTON INS CO
20 WASHINGTON PL
PROVIDENCE RI 02901 DOM : RI

ASSETS	178,546,431
LIABILITIES	120,289,050
CAPITAL STOCK	5,021,200
SURPLUS	53,236,181
NET UNDERWRITING GAIN OR LOSS	-5,372,113
NET INCOME	4,064,137
NET PREMIUMS WRITTEN	72,694,091
MISSOURI DIRECT PREMIUMS WRITTEN	65,305
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,309.00
MISSOURI WORKER'S COMPENSATION TAX	249.00
MISSOURI SECOND INJURY FUND ASSESSMENT	73.00

PROVIDENT GENERAL INS CO
FOUNTAIN SQUARE
CHATTANOOGA TN 37402 DOM : TN

ASSETS	87,756,242
LIABILITIES	73,095,759
CAPITAL STOCK	2,500,000
SURPLUS	12,160,482
NET UNDERWRITING GAIN OR LOSS	-6,678,184
NET INCOME	-732,317
NET PREMIUMS WRITTEN	16,783,441
MISSOURI DIRECT PREMIUMS WRITTEN	832
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROVIDERS INS CO
PO BOX 1498
JEFFERSON CITY MO 65102 DOM : MO

ASSETS	3,303,894
LIABILITIES	1,250,997
CAPITAL STOCK	800,000
SURPLUS	1,252,897
NET UNDERWRITING GAIN OR LOSS	-251,850
NET INCOME	64,370
NET PREMIUMS WRITTEN	1,321,310
MISSOURI DIRECT PREMIUMS WRITTEN	2,311,554
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	900,000.00
MISSOURI PREMIUM TAX	25,824.00
MISSOURI WORKER'S COMPENSATION TAX	30,609.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,604.00

PRUDENTIAL COMMERCIAL INS CO
23 MAIN ST
HOLMDEL NJ 07733 DOM : DE

ASSETS	7,804,003
LIABILITIES	817,883
CAPITAL STOCK	3,500,000
SURPLUS	3,486,120
NET UNDERWRITING GAIN OR LOSS	-265,690
NET INCOME	448,642
NET PREMIUMS WRITTEN	995,627
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

PRUDENTIAL GENERAL INS CO
23 MAIN ST
HOLMDEL NJ 07733 DOM : DE

ASSETS	11,960,608
LIABILITIES	5,642,506
CAPITAL STOCK	3,500,000
SURPLUS	2,818,102
NET UNDERWRITING GAIN OR LOSS	-296,971
NET INCOME	620,746
NET PREMIUMS WRITTEN	-250,485
MISSOURI DIRECT PREMIUMS WRITTEN	16,974
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,244.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL REINSURANCE CO
PO BOX 908
NEWARK NJ 07101 DOM : DE

ASSETS	1,540,377,541
LIABILITIES	1,345,565,991
CAPITAL STOCK	2,500,000
SURPLUS	192,311,549
NET UNDERWRITING GAIN OR LOSS	17,774,098
NET INCOME	31,810,128
NET PREMIUMS WRITTEN	336,731,104
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PURITAN INS CO
PO BOX 9200
PROVIDENCE RI 02940 DOM : CT

ASSETS	177,185,874
LIABILITIES	100,980,653
CAPITAL STOCK	2,500,000
SURPLUS	73,705,221
NET UNDERWRITING GAIN OR LOSS	-13,161,261
NET INCOME	10,504,517
NET PREMIUMS WRITTEN	61,517,374
MISSOURI DIRECT PREMIUMS WRITTEN	1,963,632
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	39,262.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PRUDENTIAL PROPERTY & CAS INS CO
23 MAIN ST
HOLMDEL NJ 07733 DOM : NJ

ASSETS	1,517,356,778
LIABILITIES	1,188,747,646
CAPITAL STOCK	4,000,000
SURPLUS	324,589,132
NET UNDERWRITING GAIN OR LOSS	-76,489,358
NET INCOME	35,255,652
NET PREMIUMS WRITTEN	782,876,779
MISSOURI DIRECT PREMIUMS WRITTEN	5,666,420
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	116,701.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PUBLIC EMPLOYEES INS CO
1111 W 6TH ST
LOS ANGELES CA 90017 DOM : CA

ASSETS	21,493,149
LIABILITIES	16,668,406
CAPITAL STOCK	2,350,000
SURPLUS	2,474,743
NET UNDERWRITING GAIN OR LOSS	-2,128,748
NET INCOME	-389,850
NET PREMIUMS WRITTEN	10,643,075
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

QUEEN CITY INDEMNITY CO
PO BOX 14545
CINCINNATI OH 45214 DOM : OH

ASSETS	17,480,087
LIABILITIES	10,303,162
CAPITAL STOCK	2,500,000
SURPLUS	4,676,925
NET UNDERWRITING GAIN OR LOSS	-967,211
NET INCOME	874,854
NET PREMIUMS WRITTEN	12,989,948
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

RALLS CO FARMERS MUT FIRE INS CO
RT 2
CENTER MO 63436 DOM : MO

ASSETS	686,930
LIABILITIES	62,525
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	624,404
NET UNDERWRITING GAIN OR LOSS	-20,862
NET INCOME	48,135
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	85,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RECIPROCAL EXCHANGE
92 AND STATE LINE
KANSAS CITY MO 64114 DOM : MO

ASSETS	38,188,117
LIABILITIES	28,005,836
CAPITAL STOCK	
SURPLUS	10,182,281
NET UNDERWRITING GAIN OR LOSS	2,286,103
NET INCOME	1,046,598
NET PREMIUMS WRITTEN	18,638,316
MISSOURI DIRECT PREMIUMS WRITTEN	3,786
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	886,557.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REINSURANCE CORP OF NY
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	141,227,078
LIABILITIES	104,780,173
CAPITAL STOCK	2,000,000
SURPLUS	34,446,905
NET UNDERWRITING GAIN OR LOSS	-11,130,198
NET INCOME	1,790,687
NET PREMIUMS WRITTEN	55,178,944
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RANGER INS CO
PO BOX 2807
HOUSTON TX 77252 DOM : DE

ASSETS	220,482,860
LIABILITIES	162,483,600
CAPITAL STOCK	2,500,000
SURPLUS	55,499,260
NET UNDERWRITING GAIN OR LOSS	-15,233,681
NET INCOME	-7,503,334
NET PREMIUMS WRITTEN	76,707,627
MISSOURI DIRECT PREMIUMS WRITTEN	5,134,883
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	88,060.00
MISSOURI WORKER'S COMPENSATION TAX	21,461.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,600.00

REGENT INS CO
ONE GENERAL DRIVE
SUN PRARIE WI 53596 DOM : WI

ASSETS	64,807,847
LIABILITIES	37,313,592
CAPITAL STOCK	1,150,000
SURPLUS	26,344,255
NET UNDERWRITING GAIN OR LOSS	1,272,544
NET INCOME	4,789,104
NET PREMIUMS WRITTEN	27,994,056
MISSOURI DIRECT PREMIUMS WRITTEN	767,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,848.00
MISSOURI WORKER'S COMPENSATION TAX	2,205.00
MISSOURI SECOND INJURY FUND ASSESSMENT	71.00

RELIANCE INS CO
4 PENN CNTR PLAZA
PHILADELPHIA PA 19103 DOM : PA

ASSETS	1,669,966,699
LIABILITIES	1,265,926,348
CAPITAL STOCK	30,004,672
SURPLUS	374,035,679
NET UNDERWRITING GAIN OR LOSS	-69,759,580
NET INCOME	58,236,342
NET PREMIUMS WRITTEN	741,156,789
MISSOURI DIRECT PREMIUMS WRITTEN	4,852,664
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80,134.00
MISSOURI WORKER'S COMPENSATION TAX	22,818.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,675.00

REPUBLIC INS CO
PO BOX 223000
DALLAS TX 75222 DOM : DE

ASSETS	520,389,338
LIABILITIES	419,959,124
CAPITAL STOCK	5,000,000
SURPLUS	95,430,213
NET UNDERWRITING GAIN OR LOSS	-36,287,129
NET INCOME	-4,540,096
NET PREMIUMS WRITTEN	367,194,901
MISSOURI DIRECT PREMIUMS WRITTEN	2,239,457
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	44,467.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC WESTERN INS CO
2721 N CENTRAL AVE
PHOENIX AZ 85004 DOM : AZ

ASSETS	106,769,416
LIABILITIES	73,078,390
CAPITAL STOCK	2,350,000
SURPLUS	31,341,025
NET UNDERWRITING GAIN OR LOSS	541,478
NET INCOME	8,834,379
NET PREMIUMS WRITTEN	36,709,485
MISSOURI DIRECT PREMIUMS WRITTEN	59,414
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,458.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RLI INS CO
9025 N LINDBERGH DRIVE
PEORIA IL 61615 DOM : IL

ASSETS	34,654,609
LIABILITIES	23,570,701
CAPITAL STOCK	2,000,075
SURPLUS	9,083,833
NET UNDERWRITING GAIN OR LOSS	-407,331
NET INCOME	1,111,400
NET PREMIUMS WRITTEN	16,385,919
MISSOURI DIRECT PREMIUMS WRITTEN	371,739
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,639.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

REPUBLIC MORTGAGE INS CO
PO BOX 2514
WINSTON-SALEM NC 27102 DOM : NC

ASSETS	51,260,510
LIABILITIES	35,028,355
CAPITAL STOCK	1,397,500
SURPLUS	14,834,656
NET UNDERWRITING GAIN OR LOSS	62,958
NET INCOME	3,279,176
NET PREMIUMS WRITTEN	11,105,149
MISSOURI DIRECT PREMIUMS WRITTEN	292,574
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	7,561.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

RISK CONTROL ASSOCIATES INC
1211 S GLENSTONE
SPRINGFIELD MO 65804 DOM : MO

ASSETS	924,025
LIABILITIES	621,812
CAPITAL STOCK	
SURPLUS	302,213
NET UNDERWRITING GAIN OR LOSS	-397,370
NET INCOME	-321,108
NET PREMIUMS WRITTEN	159,981
MISSOURI DIRECT PREMIUMS WRITTEN	159,981
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL EXCHANGE ASR OF AM INC
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	29,094,209
LIABILITIES	17,520,254
CAPITAL STOCK	2,150,000
SURPLUS	9,423,955
NET UNDERWRITING GAIN OR LOSS	183,027
NET INCOME	507,280
NET PREMIUMS WRITTEN	8,229,800
MISSOURI DIRECT PREMIUMS WRITTEN	163,914
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,278.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INDEMNITY CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : DE

ASSETS	395,217,774
LIABILITIES	297,403,663
CAPITAL STOCK	2,500,000
SURPLUS	95,314,109
NET UNDERWRITING GAIN OR LOSS	-22,668,219
NET INCOME	1,796,850
NET PREMIUMS WRITTEN	197,411,360
MISSOURI DIRECT PREMIUMS WRITTEN	8,291,957
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	163,519.00
MISSOURI WORKER'S COMPENSATION TAX	384.00
MISSOURI SECOND INJURY FUND ASSESSMENT	53.00

S&M INS CO
3550 CAMINO DEL RIO N
SAN DIEGO CA 92108 DOM : CA

ASSETS	31,831,615
LIABILITIES	22,058,700
CAPITAL STOCK	2,000,000
SURPLUS	7,772,915
NET UNDERWRITING GAIN OR LOSS	-2,001,055
NET INCOME	144,087
NET PREMIUMS WRITTEN	20,918,059
MISSOURI DIRECT PREMIUMS WRITTEN	1,638
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	135.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFECO NATIONAL INS CO
SAFECO PLAZA
SEATTLE WA 98185 DOM : MO

ASSETS	36,620,105
LIABILITIES	19,896,271
CAPITAL STOCK	2,500,000
SURPLUS	14,223,833
NET UNDERWRITING GAIN OR LOSS	-307,954
NET INCOME	2,594,338
NET PREMIUMS WRITTEN	16,634,490
MISSOURI DIRECT PREMIUMS WRITTEN	12,175,182
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,010,750.00
MISSOURI PREMIUM TAX	226,262.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ROYAL INS CO OF AMERICA
150 WILLIAM ST
NEW YORK NY 10038 DOM : IL

ASSETS	850,066,800
LIABILITIES	675,001,714
CAPITAL STOCK	9,300,000
SURPLUS	165,765,085
NET UNDERWRITING GAIN OR LOSS	-52,420,258
NET INCOME	4,754,050
NET PREMIUMS WRITTEN	456,513,771
MISSOURI DIRECT PREMIUMS WRITTEN	9,431,890
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,864.00
MISSOURI WORKER'S COMPENSATION TAX	95,598.00
MISSOURI SECOND INJURY FUND ASSESSMENT	11,696.00

SAFECO INS CO OF AMERICA
SAFECO PLAZA
SEATTLE WA 98185 DOM : WA

ASSETS	735,210,532
LIABILITIES	548,800,742
CAPITAL STOCK	2,500,000
SURPLUS	183,909,790
NET UNDERWRITING GAIN OR LOSS	-8,158,227
NET INCOME	30,630,666
NET PREMIUMS WRITTEN	440,813,992
MISSOURI DIRECT PREMIUMS WRITTEN	16,630,902
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	361,523.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFECO TITLE INS CO
13640 ROSCOE BLVD
PANORAMA CITY CA 91409 DOM : CA

ASSETS	79,784,434
LIABILITIES	33,822,331
CAPITAL STOCK	30,250,000
SURPLUS	15,712,102
NET OPERATING - GAIN OR LOSS	-8,671,313
NET INCOME	-5,500,252
NET PREMIUMS WRITTEN	101,866,331
MISSOURI DIRECT PREMIUMS WRITTEN	164,941
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	75,138.00
MISSOURI PREMIUM TAX	3,299.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAFEGUARD INS CO
150 WILLIAM ST
NEW YORK NY 10038 DOM : CT

ASSETS	218,241,180
LIABILITIES	181,937,857
CAPITAL STOCK	2,500,000
SURPLUS	33,803,321
NET UNDERWRITING GAIN OR LOSS	-14,167,636
NET INCOME	696,217
NET PREMIUMS WRITTEN	123,382,100
MISSOURI DIRECT PREMIUMS WRITTEN	802,590
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,039.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	36.00

SAI INDUSTRIAL ASR CO US BR
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	17,674,267
LIABILITIES	9,733,966
CAPITAL STOCK	
SURPLUS	7,940,301
NET UNDERWRITING GAIN OR LOSS	-725,518
NET INCOME	907,392
NET PREMIUMS WRITTEN	4,556,202
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAINT PAUL GUARDIAN INS CO
385 WASHINGTON ST
ST PAUL MN 55102 DOM : MN

ASSETS	10,770,355
LIABILITIES	361
CAPITAL STOCK	2,000,000
SURPLUS	8,769,993
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	849,256
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	2,867,850
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,149.00
MISSOURI WORKER'S COMPENSATION TAX	4,770.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,253.00

SAFETY MUTUAL CAS CORP
1034 S BRENTWOOD BLVD
ST LOUIS MO 63117 DOM : MO

ASSETS	42,024,410
LIABILITIES	30,181,135
CAPITAL STOCK	
SURPLUS	11,843,275
NET UNDERWRITING GAIN OR LOSS	2,302,084
NET INCOME	3,003,536
NET PREMIUMS WRITTEN	10,866,054
MISSOURI DIRECT PREMIUMS WRITTEN	787,636
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,499,406.00
MISSOURI PREMIUM TAX	13,112.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SAINT PAUL FIRE & MARINE INS CO
385 WASHINGTON ST
ST PAUL MN 55102 DOM : MN

ASSETS	3,862,999,665
LIABILITIES	3,032,356,745
CAPITAL STOCK	20,000,000
SURPLUS	810,642,919
NET UNDERWRITING GAIN OR LOSS	-93,609,412
NET INCOME	127,059,431
NET PREMIUMS WRITTEN	1,527,154,020
MISSOURI DIRECT PREMIUMS WRITTEN	24,645,680
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	410,479.00
MISSOURI WORKER'S COMPENSATION TAX	73,022.00
MISSOURI SECOND INJURY FUND ASSESSMENT	8,064.00

SAINT PAUL MERCURY INS CO
385 WASHINGTON ST
ST PAUL MN 55102 DOM : MN

ASSETS	20,186,150
LIABILITIES	690
CAPITAL STOCK	2,350,000
SURPLUS	17,835,458
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,402,481
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	6,925,266
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	123,658.00
MISSOURI WORKER'S COMPENSATION TAX	21,887.00
MISSOURI SECOND INJURY FUND ASSESSMENT	891.00

SAN FRANCISCO REINSURANCE CO
3333 CALIFORNIA STREET
SAN FRANCISCO CA 94118 DOM : CA

ASSETS	49,092,375
LIABILITIES	23,636,980
CAPITAL STOCK	3,921,500
SURPLUS	21,533,895
NET UNDERWRITING GAIN OR LOSS	-5,603,530
NET INCOME	-2,108,221
NET PREMIUMS WRITTEN	25,200,490
MISSOURI DIRECT PREMIUMS WRITTEN	9,481
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	400.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOR REINSURANCE CO
PO BOX 220032
DALLAS TX 75222 DOM : TX

ASSETS	133,499,554
LIABILITIES	109,920,297
CAPITAL STOCK	2,500,000
SURPLUS	21,079,257
NET UNDERWRITING GAIN OR LOSS	-5,718,036
NET INCOME	-2,139,804
NET PREMIUMS WRITTEN	38,969,184
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEA INS CO LTD US BR
PO BOX 1615
WARREN NJ 07061 DOM : NY

ASSETS	81,076,698
LIABILITIES	55,969,408
CAPITAL STOCK	
SURPLUS	25,107,290
NET UNDERWRITING GAIN OR LOSS	-2,433,173
NET INCOME	3,016,414
NET PREMIUMS WRITTEN	33,457,345
MISSOURI DIRECT PREMIUMS WRITTEN	59,837
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,186.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCHUYLER CO MUT INS CO
PO BOX 96
QUEEN CITY MO 63561 DOM : MO

ASSETS	385,648
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	385,648
NET UNDERWRITING GAIN OR LOSS	19,034
NET INCOME	56,766
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	68,444
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SCOTT CO FARMERS MUT INS CO
1600 MAIN ST
SCOTT CITY MO 63780 DOM : MO

ASSETS	174,805
LIABILITIES	16,616
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	158,189
NET UNDERWRITING GAIN OR LOSS	-25,992
NET INCOME	-13,075
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	100,416
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SEABOARD SURETY CO
90 WILLIAM ST
NEW YORK NY 10038 DOM : NY

ASSETS	100,679,315
LIABILITIES	52,988,530
CAPITAL STOCK	2,500,000
SURPLUS	45,190,784
NET UNDERWRITING GAIN OR LOSS	503,945
NET INCOME	5,623,972
NET PREMIUMS WRITTEN	22,496,017
MISSOURI DIRECT PREMIUMS WRITTEN	513,808
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,930.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SECURITY INS CO OF HARTFORD
PO BOX 420
HARTFORD CT 06141 DOM : CT

ASSETS	243,519,010
LIABILITIES	168,165,771
CAPITAL STOCK	14,091,600
SURPLUS	61,261,639
NET UNDERWRITING GAIN OR LOSS	-12,470,753
NET INCOME	-958,522
NET PREMIUMS WRITTEN	108,585,038
MISSOURI DIRECT PREMIUMS WRITTEN	265,614
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,748.00
MISSOURI WORKER'S COMPENSATION TAX	26.00
MISSOURI SECOND INJURY FUND ASSESSMENT	128.00

SELECT INS CO
PO BOX 1771
DALLAS TX 75221 DOM : TX

ASSETS	79,490,479
LIABILITIES	59,124,134
CAPITAL STOCK	1,500,000
SURPLUS	18,866,344
NET UNDERWRITING GAIN OR LOSS	-8,151,015
NET INCOME	-2,455,769
NET PREMIUMS WRITTEN	48,209,750
MISSOURI DIRECT PREMIUMS WRITTEN	1,668,863
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,386.00
MISSOURI WORKER'S COMPENSATION TAX	8,563.00
MISSOURI SECOND INJURY FUND ASSESSMENT	444.00

SENTRY INDEMNITY CO
1800 NORTHPOINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	53,459,786
LIABILITIES	43,313,163
CAPITAL STOCK	6,000,000
SURPLUS	4,146,623
NET UNDERWRITING GAIN OR LOSS	-2,112,393
NET INCOME	585,116
NET PREMIUMS WRITTEN	26,385,424
MISSOURI DIRECT PREMIUMS WRITTEN	5,948
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	118.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SENTRY INS A MUTUAL CO
1800 N POINT DR
STEVENS POINT WI 54481 DOM : WI

ASSETS	888,912,682
LIABILITIES	642,406,379
CAPITAL STOCK	
SURPLUS	246,506,302
NET UNDERWRITING GAIN OR LOSS	-50,629,670
NET INCOME	11,431,736
NET PREMIUMS WRITTEN	382,588,652
MISSOURI DIRECT PREMIUMS WRITTEN	3,624,971
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	49,982.00
MISSOURI WORKER'S COMPENSATION TAX	19,539.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,055.00

SHELTER GENERAL INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	47,775,676
LIABILITIES	22,233,770
CAPITAL STOCK	1,250,000
SURPLUS	24,291,906
NET UNDERWRITING GAIN OR LOSS	-245,149
NET INCOME	2,187,995
NET PREMIUMS WRITTEN	26,845,770
MISSOURI DIRECT PREMIUMS WRITTEN	6,233,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,933,250.00
MISSOURI PREMIUM TAX	113,072.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	108.00

SHELTER MUTUAL INS CO
1817 W BROADWAY
COLUMBIA MO 65218 DOM : MO

ASSETS	350,737,848
LIABILITIES	188,980,293
CAPITAL STOCK	
SURPLUS	161,757,555
NET UNDERWRITING GAIN OR LOSS	-32,115,760
NET INCOME	-3,379,002
NET PREMIUMS WRITTEN	238,744,362
MISSOURI DIRECT PREMIUMS WRITTEN	95,634,988
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,482,250.00
MISSOURI PREMIUM TAX	1,818,748.00
MISSOURI WORKER'S COMPENSATION TAX	23,770.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,279.00

PROPERTY AND CASUALTY COMPANIES

SIGNET REINSURANCE CO
334 MADISON AVE
CONVENT STATION NJ 07961 DOM : NE

ASSETS	35,404,258
LIABILITIES	23,981,341
CAPITAL STOCK	2,500,000
SURPLUS	8,922,917
NET UNDERWRITING GAIN OR LOSS	-602,095
NET INCOME	1,437,528
NET PREMIUMS WRITTEN	10,364,968
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SKANDIA AMERICA REINSURANCE CORP
280 PARK AVE
NEW YORK NY 10017 DOM : DE

ASSETS	465,996,695
LIABILITIES	369,344,795
CAPITAL STOCK	2,500,000
SURPLUS	94,151,900
NET UNDERWRITING GAIN OR LOSS	-16,478,893
NET INCOME	11,022,984
NET PREMIUMS WRITTEN	127,939,495
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTH CAROLINA INS CO
PO BOX 1
COLUMBIA SC 29202 DOM : SC

ASSETS	350,390,541
LIABILITIES	142,474,594
CAPITAL STOCK	2,599,367
SURPLUS	205,316,580
NET UNDERWRITING GAIN OR LOSS	-5,931,042
NET INCOME	19,417,318
NET PREMIUMS WRITTEN	103,531,872
MISSOURI DIRECT PREMIUMS WRITTEN	330,488
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,009.00
MISSOURI WORKER'S COMPENSATION TAX	2,197.00
MISSOURI SECOND INJURY FUND ASSESSMENT	114.00

SOUTHEASTERN FIDELITY INS CO
PO BOX 105091
ATLANTA GA 30348 DOM : GA

ASSETS	62,170,350
LIABILITIES	28,535,416
CAPITAL STOCK	11,024,855
SURPLUS	22,610,079
NET UNDERWRITING GAIN OR LOSS	332,492
NET INCOME	5,328,886
NET PREMIUMS WRITTEN	24,172,305
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	230.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN HOME INS CO
PO BOX 199
GREER SC 29652 DOM : SC

ASSETS	37,715,043
LIABILITIES	20,385,781
CAPITAL STOCK	3,173,260
SURPLUS	14,156,002
NET UNDERWRITING GAIN OR LOSS	-1,103,536
NET INCOME	785,601
NET PREMIUMS WRITTEN	23,651,123
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	430.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SOUTHERN INS CO
PO BOX 220998
DALLAS TX 75222 DOM : TX

ASSETS	15,062,282
LIABILITIES	10,350,429
CAPITAL STOCK	1,250,000
SURPLUS	3,461,853
NET UNDERWRITING GAIN OR LOSS	905,289
NET INCOME	939,203
NET PREMIUMS WRITTEN	5,341,055
MISSOURI DIRECT PREMIUMS WRITTEN	654,840
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	13,096.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

SOUTHWEST INTERNATIONAL REI CO
PO BOX 220032
DALLAS TX 75222 DOM : TX

ASSETS	26,451,207
LIABILITIES	15,785,107
CAPITAL STOCK	2,500,000
SURPLUS	8,166,100
NET UNDERWRITING GAIN OR LOSS	-579,274
NET INCOME	173,905
NET PREMIUMS WRITTEN	3,935,545
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	42.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ST JOHNS JEFFRIESBURG MUT INS CO
309 W FOURTH ST
WASHINGTON MO 63090 DOM : MO

ASSETS	402,897
LIABILITIES	146,990
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	255,907
NET UNDERWRITING GAIN OR LOSS	-18,055
NET INCOME	20,987
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	170,169
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD GUARANTY INS CO
3290 NORTHSIDE PARKWAY NW
ATLANTA GA 30327 DOM : GA

ASSETS	44,365,325
LIABILITIES	22,330,397
CAPITAL STOCK	2,350,000
SURPLUS	19,684,928
NET UNDERWRITING GAIN OR LOSS	1,409,408
NET INCOME	3,948,860
NET PREMIUMS WRITTEN	12,156,810
MISSOURI DIRECT PREMIUMS WRITTEN	52,058
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,463.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SQUARE DEAL INS CO (MUTUAL)
515 FIFTH AVE
DES MOINES IA 50308 DOM : IA

ASSETS	6,741,963
LIABILITIES	281,929
CAPITAL STOCK	
SURPLUS	6,460,034
NET UNDERWRITING GAIN OR LOSS	2,153,472
NET INCOME	2,330,907
NET PREMIUMS WRITTEN	4,447,848
MISSOURI DIRECT PREMIUMS WRITTEN	1,277,466
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	25,616.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STANDARD FIRE INS CO
151 FARMINGTON AVE
HARTFORD CT 06156 DOM : CT

ASSETS	593,187,732
LIABILITIES	322,321,741
CAPITAL STOCK	2,400,000
SURPLUS	68,465,991
NET UNDERWRITING GAIN OR LOSS	-23,230,719
NET INCOME	9,975,096
NET PREMIUMS WRITTEN	177,126,562
MISSOURI DIRECT PREMIUMS WRITTEN	7,662,451
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	144,352.00
MISSOURI WORKER'S COMPENSATION TAX	85,560.00
MISSOURI SECOND INJURY FUND ASSESSMENT	8,273.00

STATE AUTO & CAS UNDERWRITERS
8450 WESTFIELD RD
INDIANAPOLIS IN 46240 DOM : IA

ASSETS	19,467,863
LIABILITIES	16,410,642
CAPITAL STOCK	
SURPLUS	3,057,221
NET UNDERWRITING GAIN OR LOSS	-1,487,583
NET INCOME	-387,878
NET PREMIUMS WRITTEN	8,928,562
MISSOURI DIRECT PREMIUMS WRITTEN	2,879,602
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	53,608.00
MISSOURI WORKER'S COMPENSATION TAX	5,866.00
MISSOURI SECOND INJURY FUND ASSESSMENT	698.00

PROPERTY AND CASUALTY COMPANIES

STATE AUTOMOBILE MUTUAL INS CO
518 E BROAD ST
COLUMBUS OH 43216 DOM : OH

ASSETS	324,450,247
LIABILITIES	186,380,209
CAPITAL STOCK	
SURPLUS	138,070,038
NET UNDERWRITING GAIN OR LOSS	-24,260,202
NET INCOME	2,392,150
NET PREMIUMS WRITTEN	190,948,915
MISSOURI DIRECT PREMIUMS WRITTEN	1,372,693
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	35,845.00
MISSOURI WORKER'S COMPENSATION TAX	433.00
MISSOURI SECOND INJURY FUND ASSESSMENT	36.00

STATE FARM GENERAL INS CO
112 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	58,204,561
LIABILITIES	49,411,198
CAPITAL STOCK	2,350,000
SURPLUS	6,443,362
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,679,040
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	5,512,533
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	134,155.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SECURITY INS CO
14 E JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	10,171,029
LIABILITIES	9,246,728
CAPITAL STOCK	400,000
SURPLUS	524,301
NET UNDERWRITING GAIN OR LOSS	-2,045,213
NET INCOME	-1,443,342
NET PREMIUMS WRITTEN	4,590,856
MISSOURI DIRECT PREMIUMS WRITTEN	514,700
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	215,000.00
MISSOURI PREMIUM TAX	10,294.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE FARM FIRE AND CAS CO
112 E WASHINGTON ST
BLOOMINGTON IL 61701 DOM : IL

ASSETS	4,075,599,174
LIABILITIES	2,626,157,289
CAPITAL STOCK	2,500,000
SURPLUS	1,446,941,884
NET UNDERWRITING GAIN OR LOSS	-2,807,752
NET INCOME	241,713,909
NET PREMIUMS WRITTEN	2,664,875,569
MISSOURI DIRECT PREMIUMS WRITTEN	71,609,621
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,657,921.00
MISSOURI WORKER'S COMPENSATION TAX	27,657.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,143.00

STATE FARM MUTUAL AUTOMOBILE INS CO
1 STATE FARM PLAZA
BLOOMINGTON IL 61701 DOM : IL

ASSETS	13,196,657,184
LIABILITIES	6,375,818,819
CAPITAL STOCK	
SURPLUS	6,820,838,363
NET UNDERWRITING GAIN OR LOSS	62,213,641
NET INCOME	490,998,170
NET PREMIUMS WRITTEN	6,870,064,613
MISSOURI DIRECT PREMIUMS WRITTEN	179,590,171
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,506,046.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STATE SURETY CO
645 INS EXCHG BLDG
DES MOINES IA 50309 DOM : IA

ASSETS	3,335,450
LIABILITIES	37,756
CAPITAL STOCK	1,000,000
SURPLUS	2,297,694
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	206,962
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	382,535
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	7,680.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

STEWART TITLE GUARANTY CO
PO BOX 2029
HOUSTON TX 77001 DOM : TX

ASSETS	38,529,095
LIABILITIES	23,903,191
CAPITAL STOCK	1,880,000
SURPLUS	10,630,811
NET OPERATING - GAIN OR LOSS	539,516
NET INCOME	2,750,095
NET PREMIUMS WRITTEN	71,496,041
MISSOURI DIRECT PREMIUMS WRITTEN	352,072
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	57,010.00
MISSOURI PREMIUM TAX	7,847.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

STONEWALL INS CO
2204 LAKESHORE DR
BIRMINGHAM AL 35209 DOM : AL

ASSETS	148,399,094
LIABILITIES	96,251,170
CAPITAL STOCK	2,000,000
SURPLUS	50,147,924
NET UNDERWRITING GAIN OR LOSS	-15,120,946
NET INCOME	1,864,122
NET PREMIUMS WRITTEN	59,468,249
MISSOURI DIRECT PREMIUMS WRITTEN	719,220
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	27,822.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS CO OF NY
4 WORLD TRADE CNTR
NEW YORK NY 10048 DOM : NY

ASSETS	44,608,324
LIABILITIES	21,775,860
CAPITAL STOCK	2,000,000
SURPLUS	20,832,464
NET UNDERWRITING GAIN OR LOSS	205,388
NET INCOME	1,761,707
NET PREMIUMS WRITTEN	7,979,511
MISSOURI DIRECT PREMIUMS WRITTEN	150,645
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,012.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

SUN INS OFFICE LTD US BR
PO BOX 1615
WARREN NJ 07061 DOM : NY

ASSETS	123,398,670
LIABILITIES	81,185,045
CAPITAL STOCK	
SURPLUS	42,213,625
NET UNDERWRITING GAIN OR LOSS	-5,160,865
NET INCOME	4,097,843
NET PREMIUMS WRITTEN	50,690,207
MISSOURI DIRECT PREMIUMS WRITTEN	79,649
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,589.00
MISSOURI WORKER'S COMPENSATION TAX	4.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

SURETY INS CO OF CA
PO BOX 2430
LA HABRA CA 90631 DOM : CA

ASSETS	3,632,022
LIABILITIES	2,111,462
CAPITAL STOCK	500,000
SURPLUS	1,020,560
NET UNDERWRITING GAIN OR LOSS	-715,294
NET INCOME	-603,637
NET PREMIUMS WRITTEN	2,166,110
MISSOURI DIRECT PREMIUMS WRITTEN	2,615
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	3,454.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TAISHO MAR & FIRE INS CO LTD US BR
111 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	34,096,131
LIABILITIES	16,497,925
CAPITAL STOCK	
SURPLUS	17,598,206
NET UNDERWRITING GAIN OR LOSS	-2,722,418
NET INCOME	1,046,030
NET PREMIUMS WRITTEN	20,448,476
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

TARRYTOWN INS CO
102 WHITE PLAIN RD
TARRYTOWN NY 10591 DOM : NY

ASSETS	33,037,337
LIABILITIES	23,373,536
CAPITAL STOCK	2,500,000
SURPLUS	7,163,799
NET UNDERWRITING GAIN OR LOSS	-3,186,192
NET INCOME	-724,403
NET PREMIUMS WRITTEN	19,207,643
MISSOURI DIRECT PREMIUMS WRITTEN	-2,106
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TEXAS GENERAL INDEMNITY CO
1 AMERICAN INDEMNITY PLAZ
GALVESTON TX 77550 DOM : CO

ASSETS	8,307,011
LIABILITIES	429,247
CAPITAL STOCK	1,500,000
SURPLUS	6,377,764
NET UNDERWRITING GAIN OR LOSS	356,640
NET INCOME	553,830
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	63,582
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	912.00
MISSOURI WORKER'S COMPENSATION TAX	634.00
MISSOURI SECOND INJURY FUND ASSESSMENT	61.00

THE INTEGRAL INS CO
231 W LOCKWOOD AVE
WEBSTER GROVES MO 63119 DOM : MO

ASSETS	15,088,819
LIABILITIES	8,014,677
CAPITAL STOCK	1,250,000
SURPLUS	5,824,142
NET UNDERWRITING GAIN OR LOSS	-1,059,813
NET INCOME	-813,575
NET PREMIUMS WRITTEN	118,668
MISSOURI DIRECT PREMIUMS WRITTEN	-87,874
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	800,000.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	1.00

THOMAS JEFFERSON INS CO
1 INDEPENDENT DRIVE
JACKSONVILLE FL 32276 DOM : FL

ASSETS	17,055,152
LIABILITIES	9,489,837
CAPITAL STOCK	1,250,000
SURPLUS	6,315,315
NET UNDERWRITING GAIN OR LOSS	-70,532
NET INCOME	1,196,428
NET PREMIUMS WRITTEN	12,672,255
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	269,187.00
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR MORTGAGE INS CO
6300 WILSHIRE BLVD
LOS ANGELES CA 90048 DOM : CA

ASSETS	192,584,244
LIABILITIES	147,137,328
CAPITAL STOCK	2,000,000
SURPLUS	43,446,916
NET UNDERWRITING GAIN OR LOSS	-3,138,501
NET INCOME	12,575,089
NET PREMIUMS WRITTEN	43,681,593
MISSOURI DIRECT PREMIUMS WRITTEN	554,935
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	209,000.00
MISSOURI PREMIUM TAX	13,189.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TICOR TITLE INS CO
6300 WILSHIRE BLVD
LOS ANGELES CA 90048 DOM : CA

ASSETS	144,237,733
LIABILITIES	97,082,567
CAPITAL STOCK	30,000,000
SURPLUS	17,155,167
NET OPERATING - GAIN OR LOSS	-17,848,821
NET INCOME	542,948
NET PREMIUMS WRITTEN	93,795,790
MISSOURI DIRECT PREMIUMS WRITTEN	2,353,756
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	50,000.00
MISSOURI PREMIUM TAX	58,161.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

TITLE INS CO OF MINNESOTA
400 2ND AVE S
MINNEAPOLIS MN 55401 DOM : MN

ASSETS	50,187,647
LIABILITIES	36,436,998
CAPITAL STOCK	1,720,365
SURPLUS	16,322,702
NET OPERATING - GAIN OR LOSS	-4,646,952
NET INCOME	172,202
NET PREMIUMS WRITTEN	57,954,870
MISSOURI DIRECT PREMIUMS WRITTEN	1,483,037
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	74,452.00
MISSOURI PREMIUM TAX	29,660.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TOKIO MARINE & FIRE INS CO LTD US BR
55 WATER ST 51ST FL
NEW YORK NY 10041 DOM : NY

ASSETS	169,218,274
LIABILITIES	108,411,486
CAPITAL STOCK	
SURPLUS	60,806,788
NET UNDERWRITING GAIN OR LOSS	-7,532,329
NET INCOME	106,265
NET PREMIUMS WRITTEN	61,786,933
MISSOURI DIRECT PREMIUMS WRITTEN	243,930
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	3,369.00
MISSOURI WORKER'S COMPENSATION TAX	2,263.00
MISSOURI SECOND INJURY FUND ASSESSMENT	22.00

TRADERS INS CO
ONE WARD PKWY
KANSAS CITY MO 64112 DOM : MO

ASSETS	1,930,149
LIABILITIES	138,511
CAPITAL STOCK	900,000
SURPLUS	891,638
NET UNDERWRITING GAIN OR LOSS	-89,694
NET INCOME	78,780
NET PREMIUMS WRITTEN	125,325
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	808,621.00
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRADERS MUTUAL FIRE INS CO
ONE WARD PARKWAY #247
KANSAS CITY MO 64112 DOM : MO

ASSETS	2,267,245
LIABILITIES	665,160
CAPITAL STOCK	
SURPLUS	1,602,085
NET UNDERWRITING GAIN OR LOSS	-184,846
NET INCOME	-126,483
NET PREMIUMS WRITTEN	265,209
MISSOURI DIRECT PREMIUMS WRITTEN	449,955
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INDEMNITY CO
1150 S OLIVE STREET
LOS ANGELES CA 90015 DOM : CA

ASSETS	13,399,898
LIABILITIES	264,582
CAPITAL STOCK	2,350,000
SURPLUS	10,785,316
NET UNDERWRITING GAIN OR LOSS	-977
NET INCOME	182,058
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	180.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CO
1150 S OLIVE ST
LOS ANGELES CA 90015 DOM : CA

ASSETS	996,364,278
LIABILITIES	795,869,553
CAPITAL STOCK	2,350,000
SURPLUS	198,144,725
NET UNDERWRITING GAIN OR LOSS	-81,665,431
NET INCOME	-28,386,277
NET PREMIUMS WRITTEN	496,890,865
MISSOURI DIRECT PREMIUMS WRITTEN	15,223,039
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	261,767.00
MISSOURI WORKER'S COMPENSATION TAX	82,538.00
MISSOURI SECOND INJURY FUND ASSESSMENT	9,779.00

PROPERTY AND CASUALTY COMPANIES

TRANSAMERICA INS CO OF MI
1150 S OLIVE ST
LOS ANGELES CA 90015 DOM : MI

ASSETS	176,370,388
LIABILITIES	73,448,489
CAPITAL STOCK	6,500,000
SURPLUS	106,421,897
NET UNDERWRITING GAIN OR LOSS	-4,521,071
NET INCOME	2,894,116
NET PREMIUMS WRITTEN	38,965,883
MISSOURI DIRECT PREMIUMS WRITTEN	22,804
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	456.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA INS CORP OF AMERICA
70 W MICHIGAN AVE
BATTLE CREEK MI 49017 DOM : MI

ASSETS	124,852,701
LIABILITIES	59,934,503
CAPITAL STOCK	1,100,000
SURPLUS	63,818,198
NET UNDERWRITING GAIN OR LOSS	-5,312,489
NET INCOME	5,636,405
NET PREMIUMS WRITTEN	66,501,602
MISSOURI DIRECT PREMIUMS WRITTEN	2,777
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSAMERICA PREMIER INS CO
600 MONTGOMERY ST
SAN FRANCISCO CA 94111 DOM : CA

ASSETS	94,679,508
LIABILITIES	52,098,674
CAPITAL STOCK	2,350,000
SURPLUS	40,230,834
NET UNDERWRITING GAIN OR LOSS	828,136
NET INCOME	5,550,513
NET PREMIUMS WRITTEN	47,365,388
MISSOURI DIRECT PREMIUMS WRITTEN	233,113
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	4,637.00
MISSOURI WORKER'S COMPENSATION TAX	1,590.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,703.00

TRANSATLANTIC REINSURANCE CO
99 JOHN ST
NEW YORK NY 10038 DOM : NY

ASSETS	455,368,543
LIABILITIES	327,429,963
CAPITAL STOCK	5,000,000
SURPLUS	122,938,580
NET UNDERWRITING GAIN OR LOSS	-16,253,297
NET INCOME	11,632,328
NET PREMIUMS WRITTEN	132,422,270
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRANSCONTINENTAL INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : NY

ASSETS	148,400,355
LIABILITIES	123,880,353
CAPITAL STOCK	3,000,000
SURPLUS	21,520,001
NET UNDERWRITING GAIN OR LOSS	-7,765,746
NET INCOME	-3,739,138
NET PREMIUMS WRITTEN	45,538,978
MISSOURI DIRECT PREMIUMS WRITTEN	1,228,354
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	390.00
MISSOURI WORKER'S COMPENSATION TAX	36,223.00
MISSOURI SECOND INJURY FUND ASSESSMENT	50.00

TRANSIT CASUALTY CO
3700 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : MO

ASSETS	176,441,464
LIABILITIES	132,509,976
CAPITAL STOCK	2,500,000
SURPLUS	41,431,488
NET UNDERWRITING GAIN OR LOSS	-5,131,259
NET INCOME	7,764,995
NET PREMIUMS WRITTEN	36,560,514
MISSOURI DIRECT PREMIUMS WRITTEN	4,409,864
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,427,650.00
MISSOURI PREMIUM TAX	51,923.00
MISSOURI WORKER'S COMPENSATION TAX	13,727.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,583.00

PROPERTY AND CASUALTY COMPANIES

TRANSPORT INDEMNITY CO
3670 WILSHIRE BLVD
LOS ANGELES CA 90010 DOM : CA

ASSETS	130,931,760
LIABILITIES	98,996,834
CAPITAL STOCK	3,716,000
SURPLUS	28,218,925
NET UNDERWRITING GAIN OR LOSS	-3,609,971
NET INCOME	5,351,863
NET PREMIUMS WRITTEN	29,531,485
MISSOURI DIRECT PREMIUMS WRITTEN	1,032,358
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	53,100.00
MISSOURI PREMIUM TAX	17,068.00
MISSOURI WORKER'S COMPENSATION TAX	3,014.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,356.00

TRANSPORT INS CO
8100 HARRY HINES BLVD
DALLAS TX 75219 DOM : TX

ASSETS	224,231,014
LIABILITIES	151,742,279
CAPITAL STOCK	2,350,000
SURPLUS	70,138,735
NET UNDERWRITING GAIN OR LOSS	-11,489,879
NET INCOME	16,092,244
NET PREMIUMS WRITTEN	46,037,388
MISSOURI DIRECT PREMIUMS WRITTEN	3,635,567
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	10,000.00
MISSOURI PREMIUM TAX	65,119.00
MISSOURI WORKER'S COMPENSATION TAX	11,373.00
MISSOURI SECOND INJURY FUND ASSESSMENT	2,500.00

TRANSPORTATION INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : IL

ASSETS	58,302,647
LIABILITIES	41,078,495
CAPITAL STOCK	3,000,000
SURPLUS	14,224,151
NET UNDERWRITING GAIN OR LOSS	-2,588,582
NET INCOME	1,502,810
NET PREMIUMS WRITTEN	15,179,659
MISSOURI DIRECT PREMIUMS WRITTEN	4,968,284
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	26,202.00
MISSOURI WORKER'S COMPENSATION TAX	91,263.00
MISSOURI SECOND INJURY FUND ASSESSMENT	8,996.00

TRAVELERS INDEMNITY CO
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	5,458,116,532
LIABILITIES	4,393,816,155
CAPITAL STOCK	10,000,000
SURPLUS	1,054,300,376
NET UNDERWRITING GAIN OR LOSS	-220,175,139
NET INCOME	62,196,310
NET PREMIUMS WRITTEN	1,946,416,213
MISSOURI DIRECT PREMIUMS WRITTEN	19,721,396
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	316,718.00
MISSOURI WORKER'S COMPENSATION TAX	199,059.00
MISSOURI SECOND INJURY FUND ASSESSMENT	15,097.00

TRAVELERS INDEMNITY CO OF AMERICA
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : GA

ASSETS	181,543,923
LIABILITIES	144,943,339
CAPITAL STOCK	3,200,000
SURPLUS	33,400,584
NET UNDERWRITING GAIN OR LOSS	-11,989,222
NET INCOME	-2,750,044
NET PREMIUMS WRITTEN	99,588,943
MISSOURI DIRECT PREMIUMS WRITTEN	2,317,273
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	57,814.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRAVELERS INDEMNITY CO OF IL
175 W JACKSON BLVD
CHICAGO IL 60604 DOM : IL

ASSETS	63,755,922
LIABILITIES	53,551,594
CAPITAL STOCK	3,000,000
SURPLUS	7,204,328
NET UNDERWRITING GAIN OR LOSS	-2,591,089
NET INCOME	963,037
NET PREMIUMS WRITTEN	26,810,496
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

TRAVELERS INDEMNITY CO OF RI
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : RI

ASSETS	595,987,531
LIABILITIES	487,506,061
CAPITAL STOCK	3,000,000
SURPLUS	105,481,470
NET UNDERWRITING GAIN OR LOSS	-28,309,292
NET INCOME	16,165,053
NET PREMIUMS WRITTEN	240,672,782
MISSOURI DIRECT PREMIUMS WRITTEN	829,592
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,682.00
MISSOURI WORKER'S COMPENSATION TAX	1,140.00
MISSOURI SECOND INJURY FUND ASSESSMENT	464.00

TRAVELERS INS CO (ACCIDENT DEPT)
ONE TOWER SQUARE
HARTFORD CT 06115 DOM : CT

ASSETS	17,440,305,490
LIABILITIES	16,736,424,650
CAPITAL STOCK	100,000,000
SURPLUS	603,880,840
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	1,658,031
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	1,837,997
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	143,877.00
MISSOURI WORKER'S COMPENSATION TAX	45,828.00
MISSOURI SECOND INJURY FUND ASSESSMENT	14,369.00

TRI STATE INS CO
PO BOX 3269
TULSA OK 74102 DOM : OK

ASSETS	55,464,316
LIABILITIES	34,251,155
CAPITAL STOCK	1,500,000
SURPLUS	19,713,161
NET UNDERWRITING GAIN OR LOSS	-222,233
NET INCOME	2,451,895
NET PREMIUMS WRITTEN	32,906,414
MISSOURI DIRECT PREMIUMS WRITTEN	1,245,448
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	200,000.00
MISSOURI PREMIUM TAX	21,503.00
MISSOURI WORKER'S COMPENSATION TAX	4,614.00
MISSOURI SECOND INJURY FUND ASSESSMENT	468.00

TRINITY UNIVERSAL INS CO
PO BOX 225028
DALLAS TX 75265 DOM : TX

ASSETS	516,342,387
LIABILITIES	157,064,092
CAPITAL STOCK	3,250,000
SURPLUS	356,033,294
NET UNDERWRITING GAIN OR LOSS	-4,389,561
NET INCOME	4,721,366
NET PREMIUMS WRITTEN	163,808,998
MISSOURI DIRECT PREMIUMS WRITTEN	43,382
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,481.00
MISSOURI WORKER'S COMPENSATION TAX	22.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

TRUCK INS EXCHANGE
PO #2478 TERM ANEX
LOS ANGELES CA 90051 DOM : CA

ASSETS	861,151,804
LIABILITIES	712,320,833
CAPITAL STOCK	
SURPLUS	148,830,973
NET UNDERWRITING GAIN OR LOSS	-71,855,904
NET INCOME	-34,171,233
NET PREMIUMS WRITTEN	279,644,994
MISSOURI DIRECT PREMIUMS WRITTEN	10,225,319
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	25,000.00
MISSOURI PREMIUM TAX	190,444.00
MISSOURI WORKER'S COMPENSATION TAX	10,016.00
MISSOURI SECOND INJURY FUND ASSESSMENT	6,539.00

TWIN CITY FIRE INS CO
HARTFORD PLAZA
HARTFORD CT 06115 DOM : MN

ASSETS	104,770,733
LIABILITIES	69,489,048
CAPITAL STOCK	3,000,000
SURPLUS	32,281,685
NET UNDERWRITING GAIN OR LOSS	-3,244,568
NET INCOME	4,309,942
NET PREMIUMS WRITTEN	36,506,355
MISSOURI DIRECT PREMIUMS WRITTEN	8,619,797
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	66,340.00
MISSOURI WORKER'S COMPENSATION TAX	151,040.00
MISSOURI SECOND INJURY FUND ASSESSMENT	9,558.00

PROPERTY AND CASUALTY COMPANIES

ULICO CAS CO
306 S STATE ST
DOVER DE 19901 DOM : DE

ASSETS	7,603,545
LIABILITIES	1,779,402
CAPITAL STOCK	2,000,000
SURPLUS	3,824,143
NET UNDERWRITING GAIN OR LOSS	99,921
NET INCOME	432,507
NET PREMIUMS WRITTEN	2,470,202
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNDERWRITERS INS CO
4300 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	38,043,741
LIABILITIES	28,851,572
CAPITAL STOCK	1,500,000
SURPLUS	7,692,169
NET UNDERWRITING GAIN OR LOSS	-7,093,995
NET INCOME	-5,779,157
NET PREMIUMS WRITTEN	10,568,959
MISSOURI DIRECT PREMIUMS WRITTEN	88,141
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,894.00
MISSOURI WORKER'S COMPENSATION TAX	65.00
MISSOURI SECOND INJURY FUND ASSESSMENT	27.00

UNIGARD INS CO
1215 FOURTH AVE
SEATTLE WA 98161 DOM : WA

ASSETS	22,521,032
LIABILITIES	13,552,811
CAPITAL STOCK	2,350,000
SURPLUS	6,618,220
NET UNDERWRITING GAIN OR LOSS	-795,501
NET INCOME	136,957
NET PREMIUMS WRITTEN	8,858,456
MISSOURI DIRECT PREMIUMS WRITTEN	11,963
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	252.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIGARD MUTUAL INS CO
1215 FOURTH AVE
SEATTLE WA 98161 DOM : WA

ASSETS	425,677,035
LIABILITIES	354,220,884
CAPITAL STOCK	
SURPLUS	71,456,151
NET UNDERWRITING GAIN OR LOSS	-35,931,813
NET INCOME	-8,539,632
NET PREMIUMS WRITTEN	216,821,017
MISSOURI DIRECT PREMIUMS WRITTEN	103,689
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,124.00
MISSOURI WORKER'S COMPENSATION TAX	1,406.00
MISSOURI SECOND INJURY FUND ASSESSMENT	161.00

UNION AUTOMOBILE INDEMNITY ASN
303 E WASHINGTON
BLOOMINGTON IL 61701 DOM : IL

ASSETS	18,543,810
LIABILITIES	6,236,332
CAPITAL STOCK	
SURPLUS	12,307,478
NET UNDERWRITING GAIN OR LOSS	-340,609
NET INCOME	568,114
NET PREMIUMS WRITTEN	6,866,558
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION INDEMNITY INS CO OF NY
260 MADISON AVE 7F
NEW YORK NY 10016 DOM : NY

ASSETS	47,341,289
LIABILITIES	38,013,366
CAPITAL STOCK	2,500,000
SURPLUS	6,827,926
NET UNDERWRITING GAIN OR LOSS	93,148
NET INCOME	1,258,496
NET PREMIUMS WRITTEN	27,132,027
MISSOURI DIRECT PREMIUMS WRITTEN	273,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,466.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

UNION INS CO
PO BOX 80439
LINCOLN NE 68501 DOM : NE

ASSETS	59,211,605
LIABILITIES	33,304,966
CAPITAL STOCK	1,690,000
SURPLUS	24,216,639
NET UNDERWRITING GAIN OR LOSS	-1,568,973
NET INCOME	3,316,576
NET PREMIUMS WRITTEN	33,411,427
MISSOURI DIRECT PREMIUMS WRITTEN	1,792
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	80.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION MUTUAL INS CO OF PROVIDENCE
PO BOX 712
DES MOINES IA 50303 DOM : RI

ASSETS	10,367,913
LIABILITIES	7,362,327
CAPITAL STOCK	
SURPLUS	3,005,586
NET UNDERWRITING GAIN OR LOSS	-920,815
NET INCOME	-51,900
NET PREMIUMS WRITTEN	5,544,291
MISSOURI DIRECT PREMIUMS WRITTEN	158,610
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	3,246.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION STANDARD INS CO
PO BOX 47370
DALLAS TX 75247 DOM : TX

ASSETS	37,901,557
LIABILITIES	27,745,819
CAPITAL STOCK	2,500,000
SURPLUS	7,655,738
NET UNDERWRITING GAIN OR LOSS	-1,234,996
NET INCOME	294,567
NET PREMIUMS WRITTEN	28,857,769
MISSOURI DIRECT PREMIUMS WRITTEN	1,922
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	57.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNION TOWN MUTUAL INS CO
PO BOX 294
UNION MO 63084 DOM : MO

ASSETS	
LIABILITIES	
CAPITAL STOCK	
POLICYHOLDERS SURPLUS	
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED EQUITABLE INS CO
7373 N CICERO AVE
LINCOLNWOOD IL 60646 DOM : IL

ASSETS	37,179,285
LIABILITIES	29,939,673
CAPITAL STOCK	2,353,000
SURPLUS	4,886,609
NET UNDERWRITING GAIN OR LOSS	-230,479
NET INCOME	1,905,861
NET PREMIUMS WRITTEN	18,739,515
MISSOURI DIRECT PREMIUMS WRITTEN	1,057,258
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,145.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED FIRE & CAS CO
PO BOX 4909
CEDAR RAPIDS IA 52407 DOM : IA

ASSETS	89,679,829
LIABILITIES	60,538,917
CAPITAL STOCK	5,850,403
SURPLUS	23,290,509
NET UNDERWRITING GAIN OR LOSS	281,324
NET INCOME	4,306,579
NET PREMIUMS WRITTEN	58,522,655
MISSOURI DIRECT PREMIUMS WRITTEN	3,456,439
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	65,411.00
MISSOURI WORKER'S COMPENSATION TAX	5,631.00
MISSOURI SECOND INJURY FUND ASSESSMENT	643.00

PROPERTY AND CASUALTY COMPANIES

UNITED FIRE INS CO
ONE EAST WACKER DR
CHICAGO IL 60601 DOM : NY

ASSETS	5,657,200
LIABILITIES	4,340,432
CAPITAL STOCK	1,152,000
SURPLUS	164,768
NET UNDERWRITING GAIN OR LOSS	-3,521,936
NET INCOME	-6,121,977
NET PREMIUMS WRITTEN	10,426,020
MISSOURI DIRECT PREMIUMS WRITTEN	6,998
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	60,000.00
MISSOURI PREMIUM TAX	139.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GTY RESIDENTIAL INS CO OF NC
PO BOX 20327
GREENSBORO NC 27420 DOM : NC

ASSETS	25,955,895
LIABILITIES	10,288,466
CAPITAL STOCK	2,000,000
SURPLUS	13,667,429
NET UNDERWRITING GAIN OR LOSS	-104,312
NET INCOME	1,979,761
NET PREMIUMS WRITTEN	3,737,740
MISSOURI DIRECT PREMIUMS WRITTEN	46,006
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	1,391.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COML INS CO OF NC
PO BOX 21945
GREENSBORO NC 27420 DOM : NC

ASSETS	7,792,907
LIABILITIES	2,459,028
CAPITAL STOCK	1,000,000
SURPLUS	4,333,879
NET UNDERWRITING GAIN OR LOSS	348,918
NET INCOME	755,251
NET PREMIUMS WRITTEN	732,602
MISSOURI DIRECT PREMIUMS WRITTEN	11,784
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	535.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GTY RESIDENTIAL INS CO OF IA
PO BOX 21567
GREENSBORO NC 27420 DOM : IA

ASSETS	183,984,624
LIABILITIES	144,565,025
CAPITAL STOCK	5,997,300
SURPLUS	33,422,299
NET UNDERWRITING GAIN OR LOSS	-5,979,226
NET INCOME	3,646,841
NET PREMIUMS WRITTEN	32,489,132
MISSOURI DIRECT PREMIUMS WRITTEN	690,055
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	59,700.00
MISSOURI PREMIUM TAX	13,831.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED GUARANTY COML INS CO OF IA
PO BOX 21945
GREENSBORO NC 27420 DOM : IA

ASSETS	8,194,818
LIABILITIES	2,754,941
CAPITAL STOCK	1,250,000
SURPLUS	4,189,877
NET UNDERWRITING GAIN OR LOSS	475,481
NET INCOME	894,552
NET PREMIUMS WRITTEN	875,428
MISSOURI DIRECT PREMIUMS WRITTEN	2,629
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	82.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED PACIFIC INS CO
4 PENN CENTER PLZ
PHILADELPHIA PA 19103 DOM : WA

ASSETS	189,446,593
LIABILITIES	141,916,520
CAPITAL STOCK	5,190,578
SURPLUS	42,339,487
NET UNDERWRITING GAIN OR LOSS	-7,927,225
NET INCOME	9,030,495
NET PREMIUMS WRITTEN	84,222,362
MISSOURI DIRECT PREMIUMS WRITTEN	1,593,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	22,948.00
MISSOURI WORKER'S COMPENSATION TAX	12,265.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,042.00

PROPERTY AND CASUALTY COMPANIES

UNITED SECURITY INS CO
1017 WALNUT ST
DES MOINES IA 50307 DOM : NJ

ASSETS	37,125,242
LIABILITIES	25,623,240
CAPITAL STOCK	1,600,000
SURPLUS	9,902,002
NET UNDERWRITING GAIN OR LOSS	-2,005,955
NET INCOME	1,084,901
NET PREMIUMS WRITTEN	26,209,427
MISSOURI DIRECT PREMIUMS WRITTEN	1,592,806
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	30,406.00
MISSOURI WORKER'S COMPENSATION TAX	1,913.00
MISSOURI SECOND INJURY FUND ASSESSMENT	142.00

UNITED STATES FIDELITY & GUARANTY CO
PO BOX 1138
BALTIMORE MD 21203 DOM : MD

ASSETS	4,390,653,106
LIABILITIES	3,273,370,190
CAPITAL STOCK	70,579,287
SURPLUS	1,046,703,627
NET UNDERWRITING GAIN OR LOSS	-222,267,411
NET INCOME	86,454,926
NET PREMIUMS WRITTEN	1,965,400,058
MISSOURI DIRECT PREMIUMS WRITTEN	27,834,140
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	430,386.00
MISSOURI WORKER'S COMPENSATION TAX	175,919.00
MISSOURI SECOND INJURY FUND ASSESSMENT	17,166.00

UNITED STATES LIABILITY INS CO
1030 CONTINENTAL DR
KING OF PRUSSIA PA 19406 DOM : PA

ASSETS	42,066,851
LIABILITIES	14,812,848
CAPITAL STOCK	2,100,000
SURPLUS	25,154,007
NET UNDERWRITING GAIN OR LOSS	313,494
NET INCOME	2,187,185
NET PREMIUMS WRITTEN	8,529,326
MISSOURI DIRECT PREMIUMS WRITTEN	19,391
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	392.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED SERVICES AUTOMOBILE ASN
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	1,948,700,952
LIABILITIES	1,051,455,420
CAPITAL STOCK	
SURPLUS	897,245,531
NET UNDERWRITING GAIN OR LOSS	103,189,284
NET INCOME	106,318,190
NET PREMIUMS WRITTEN	985,076,373
MISSOURI DIRECT PREMIUMS WRITTEN	9,987,521
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	159,189.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNITED STATES FIRE INS CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : NY

ASSETS	1,532,541,797
LIABILITIES	1,272,599,006
CAPITAL STOCK	5,526,561
SURPLUS	254,416,230
NET UNDERWRITING GAIN OR LOSS	-63,836,650
NET INCOME	2,712,171
NET PREMIUMS WRITTEN	622,998,376
MISSOURI DIRECT PREMIUMS WRITTEN	11,652,289
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	193,475.00
MISSOURI WORKER'S COMPENSATION TAX	52,657.00
MISSOURI SECOND INJURY FUND ASSESSMENT	4,250.00

UNIVERSAL REINSURANCE CORP
731 N JACKSON ST
MILWAUKEE WI 53202 DOM : NJ

ASSETS	183,319,885
LIABILITIES	119,585,671
CAPITAL STOCK	2,500,000
SURPLUS	61,234,214
NET UNDERWRITING GAIN OR LOSS	-20,413,278
NET INCOME	-2,604,130
NET PREMIUMS WRITTEN	70,614,819
MISSOURI DIRECT PREMIUMS WRITTEN	436,010
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	9,560.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

UNIVERSAL SECURITY INS CO
5454 WEST FARGO AVE
SKOKIE IL 60077 DOM : IN

ASSETS	9,608,075
LIABILITIES	3,761,700
CAPITAL STOCK	1,800,000
SURPLUS	4,046,375
NET UNDERWRITING GAIN OR LOSS	70,730
NET INCOME	451,547
NET PREMIUMS WRITTEN	3,584,645
MISSOURI DIRECT PREMIUMS WRITTEN	450
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	130.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL SURETY CO
PO BOX 80468
LINCOLN NE 68501 DOM : NE

ASSETS	11,539,088
LIABILITIES	5,057,760
CAPITAL STOCK	1,454,000
SURPLUS	5,027,328
NET UNDERWRITING GAIN OR LOSS	-506,690
NET INCOME	126,633
NET PREMIUMS WRITTEN	2,873,473
MISSOURI DIRECT PREMIUMS WRITTEN	20,760
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	485.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL TITLE INS CO
5776 LINCOLN DRIVE N
EDINA MN 55436 DOM : MN

ASSETS	2,473,638
LIABILITIES	214,793
CAPITAL STOCK	1,000,500
SURPLUS	1,158,345
NET OPERATING - GAIN OR LOSS	-693,474
NET INCOME	-261,608
NET PREMIUMS WRITTEN	753,892
MISSOURI DIRECT PREMIUMS WRITTEN	760,940
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	100,000.00
MISSOURI PREMIUM TAX	318.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

UNIVERSAL UNDERWRITERS INS CO
5115 OAK ST
KANSAS CITY MO 64112 DOM : MO

ASSETS	245,138,690
LIABILITIES	92,216,467
CAPITAL STOCK	6,649,200
SURPLUS	146,273,022
NET UNDERWRITING GAIN OR LOSS	-92,047
NET INCOME	10,083,578
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	1,997,557.00
MISSOURI PREMIUM TAX	58,200.00
MISSOURI WORKER'S COMPENSATION TAX	12,142.00
MISSOURI SECOND INJURY FUND ASSESSMENT	984.00

USAA CAS INS CO
USAA BUILDING
SAN ANTONIO TX 78288 DOM : TX

ASSETS	251,131,517
LIABILITIES	174,258,755
CAPITAL STOCK	2,500,000
SURPLUS	74,372,762
NET UNDERWRITING GAIN OR LOSS	2,286,319
NET INCOME	18,085,423
NET PREMIUMS WRITTEN	119,895,870
MISSOURI DIRECT PREMIUMS WRITTEN	750,040
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	14,998.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

USLIFE TITLE INS CO OF DALLAS
1301 MAIN ST
DALLAS TX 75202 DOM : TX

ASSETS	17,982,371
LIABILITIES	9,402,929
CAPITAL STOCK	1,000,000
SURPLUS	7,579,441
NET OPERATING - GAIN OR LOSS	756,141
NET INCOME	1,474,223
NET PREMIUMS WRITTEN	36,302,918
MISSOURI DIRECT PREMIUMS WRITTEN	759,682
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	70,000.00
MISSOURI PREMIUM TAX	28,703.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

UTICA MUTUAL INS CO
PO BOX 530
UTICA NY 13503 DOM : NY

ASSETS	573,416,692
LIABILITIES	460,487,361
CAPITAL STOCK	
SURPLUS	112,929,331
NET UNDERWRITING GAIN OR LOSS	-12,046,487
NET INCOME	12,246,592
NET PREMIUMS WRITTEN	286,688,368
MISSOURI DIRECT PREMIUMS WRITTEN	1,380,968
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	19,097.00
MISSOURI WORKER'S COMPENSATION TAX	11,014.00
MISSOURI SECOND INJURY FUND ASSESSMENT	645.00

VALIANT INS CO
PO BOX 802
BALTIMORE MD 21203 DOM : IA

ASSETS	4,680,723
LIABILITIES	78,465
CAPITAL STOCK	1,500,000
SURPLUS	3,102,258
NET UNDERWRITING GAIN OR LOSS	
NET INCOME	255,396
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	77,435
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	157.00
MISSOURI WORKER'S COMPENSATION TAX	2,073.00
MISSOURI SECOND INJURY FUND ASSESSMENT	211.00

VALLEY FORGE INS CO
CNA PLAZA
CHICAGO IL 60685 DOM : PA

ASSETS	146,250,554
LIABILITIES	123,567,282
CAPITAL STOCK	2,350,000
SURPLUS	20,333,271
NET UNDERWRITING GAIN OR LOSS	-7,765,746
NET INCOME	-3,803,913
NET PREMIUMS WRITTEN	45,538,978
MISSOURI DIRECT PREMIUMS WRITTEN	2,386,878
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	43,158.00
MISSOURI WORKER'S COMPENSATION TAX	6,921.00
MISSOURI SECOND INJURY FUND ASSESSMENT	689.00

VANGUARD INS CO
PO BOX 223000
DALLAS TX 75222 DOM : TX

ASSETS	13,675,406
LIABILITIES	862,330
CAPITAL STOCK	2,000,000
SURPLUS	10,813,075
NET UNDERWRITING GAIN OR LOSS	429,249
NET INCOME	821,466
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	865,146
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	17,156.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX ASSURANCE INC
PO BOX 7066
MADISON WI 53707 DOM : WI

ASSETS	210,263,490
LIABILITIES	181,259,921
CAPITAL STOCK	3,425,000
SURPLUS	25,578,569
NET UNDERWRITING GAIN OR LOSS	-15,610,636
NET INCOME	4,624,120
NET PREMIUMS WRITTEN	45,454,308
MISSOURI DIRECT PREMIUMS WRITTEN	849,953
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16,903.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

VEREX INDEMNITY CORP
PO BOX 7066
MADISON WI 53707 DOM : WI

ASSETS	18,536,987
LIABILITIES	8,366,833
CAPITAL STOCK	2,000,000
SURPLUS	8,170,154
NET UNDERWRITING GAIN OR LOSS	-3,343,954
NET INCOME	-757,178
NET PREMIUMS WRITTEN	1,434,543
MISSOURI DIRECT PREMIUMS WRITTEN	1,314
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	16.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

VIGILANT INS CO
PO BOX 1615
WARREN NJ 07061 DOM : NY

ASSETS	246,267,518
LIABILITIES	192,069,881
CAPITAL STOCK	2,400,000
SURPLUS	51,797,637
NET UNDERWRITING GAIN OR LOSS	-12,221,591
NET INCOME	7,762,422
NET PREMIUMS WRITTEN	129,594,736
MISSOURI DIRECT PREMIUMS WRITTEN	1,308,298
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	10,843.00
MISSOURI WORKER'S COMPENSATION TAX	21,833.00
MISSOURI SECOND INJURY FUND ASSESSMENT	1,899.00

VISTA INS CO
THE AMERICAN RD
DEARBORN MI 48121 DOM : MI

ASSETS	8,160,199
LIABILITIES	23,440
CAPITAL STOCK	2,000,000
SURPLUS	6,136,759
NET UNDERWRITING GAIN OR LOSS	-33,882
NET INCOME	152,674
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WAUSAU UNDERWRITERS INS CO
2000 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	89,097,759
LIABILITIES	71,216,975
CAPITAL STOCK	2,400,000
SURPLUS	15,480,784
NET UNDERWRITING GAIN OR LOSS	-2,422,621
NET INCOME	1,891,950
NET PREMIUMS WRITTEN	35,599,648
MISSOURI DIRECT PREMIUMS WRITTEN	2,925,080
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	59,278.00
MISSOURI WORKER'S COMPENSATION TAX	731.00
MISSOURI SECOND INJURY FUND ASSESSMENT	8.00

VIRGINIA SURETY CO INC
222 N DEARBORN ST
CHICAGO IL 60601 DOM : IL

ASSETS	56,778,640
LIABILITIES	45,979,750
CAPITAL STOCK	3,300,000
SURPLUS	7,498,890
NET UNDERWRITING GAIN OR LOSS	651,701
NET INCOME	1,746,637
NET PREMIUMS WRITTEN	16,645,355
MISSOURI DIRECT PREMIUMS WRITTEN	876,326
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	18,904.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WARNER RECIPROCAL INSURERS
4300 PETERSON AVE
CHICAGO IL 60646 DOM : IL

ASSETS	7,013,453
LIABILITIES	4,207,147
CAPITAL STOCK	
SURPLUS	2,806,305
NET UNDERWRITING GAIN OR LOSS	-827,895
NET INCOME	-738,353
NET PREMIUMS WRITTEN	4,575,365
MISSOURI DIRECT PREMIUMS WRITTEN	4,213
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	99.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WEST AMERICAN INS CO
136 N 3RD ST
HAMILTON OH 45026 DOM : CA

ASSETS	771,894,577
LIABILITIES	482,161,025
CAPITAL STOCK	2,400,000
SURPLUS	287,333,551
NET UNDERWRITING GAIN OR LOSS	-4,638,597
NET INCOME	35,405,246
NET PREMIUMS WRITTEN	465,135,695
MISSOURI DIRECT PREMIUMS WRITTEN	716,387
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	12,543.00
MISSOURI WORKER'S COMPENSATION TAX	4,006.00
MISSOURI SECOND INJURY FUND ASSESSMENT	183.00

PROPERTY AND CASUALTY COMPANIES

WESTCHESTER FIRE INS CO
PO BOX 2387
MORRISTOWN NJ 07960 DOM : NY

ASSETS	734,748,242
LIABILITIES	598,049,693
CAPITAL STOCK	2,350,000
SURPLUS	134,348,549
NET UNDERWRITING GAIN OR LOSS	-28,014,453
NET INCOME	16,461,479
NET PREMIUMS WRITTEN	273,511,480
MISSOURI DIRECT PREMIUMS WRITTEN	948,344
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,667.00
MISSOURI WORKER'S COMPENSATION TAX	2,034.00
MISSOURI SECOND INJURY FUND ASSESSMENT	198.00

WESTERN EMPLOYERS INS CO
515 N CABRILLO PK DR
SANTA ANA CA 92702 DOM : CA

ASSETS	145,709,289
LIABILITIES	106,741,521
CAPITAL STOCK	2,500,000
SURPLUS	36,467,768
NET UNDERWRITING GAIN OR LOSS	930,610
NET INCOME	3,694,586
NET PREMIUMS WRITTEN	64,252,379
MISSOURI DIRECT PREMIUMS WRITTEN	2,650
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	137.00
MISSOURI WORKER'S COMPENSATION TAX	80.00
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTERN INDEMNITY CO INC
14 E FIRST STREET
FORT SCOTT KS 66701 DOM : KS

ASSETS	8,262,106
LIABILITIES	1,244,581
CAPITAL STOCK	2,000,000
SURPLUS	5,017,525
NET UNDERWRITING GAIN OR LOSS	730,128
NET INCOME	853,103
NET PREMIUMS WRITTEN	
MISSOURI DIRECT PREMIUMS WRITTEN	15,750,131
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	357,191.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WESTERN CASUALTY & SURETY CO
14 E 1ST ST
FORT SCOTT KS 66701 DOM : KS

ASSETS	542,986,001
LIABILITIES	318,475,272
CAPITAL STOCK	5,000,000
SURPLUS	219,821,646
NET UNDERWRITING GAIN OR LOSS	-9,465,224
NET INCOME	14,621,175
NET PREMIUMS WRITTEN	186,647,109
MISSOURI DIRECT PREMIUMS WRITTEN	27,712,683
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	470,007.00
MISSOURI WORKER'S COMPENSATION TAX	146,106.00
MISSOURI SECOND INJURY FUND ASSESSMENT	14,166.00

WESTERN FIRE INS CO
14 E 1ST ST
FORT SCOTT KS 66701 DOM : KS

ASSETS	300,359,423
LIABILITIES	165,499,739
CAPITAL STOCK	5,000,000
SURPLUS	129,859,683
NET UNDERWRITING GAIN OR LOSS	-16,412,913
NET INCOME	8,180,246
NET PREMIUMS WRITTEN	169,898,877
MISSOURI DIRECT PREMIUMS WRITTEN	17,383,980
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	358,763.00
MISSOURI WORKER'S COMPENSATION TAX	51,921.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,945.00

WESTERN SURETY CO
101 SOUTH PHILLIPS AVENUE
SIOUX FALLS SD 57192 DOM : SD

ASSETS	54,252,468
LIABILITIES	30,739,998
CAPITAL STOCK	4,000,000
SURPLUS	20,463,070
NET UNDERWRITING GAIN OR LOSS	3,094,075
NET INCOME	4,895,311
NET PREMIUMS WRITTEN	28,795,077
MISSOURI DIRECT PREMIUMS WRITTEN	865,546
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	21,618.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

PROPERTY AND CASUALTY COMPANIES

WESTFIELD INS CO
ONE PARK CIRCLE
WESTFIELD CTR OH 44251 DOM : OH

ASSETS	154,680,596
LIABILITIES	100,066,007
CAPITAL STOCK	2,350,000
SURPLUS	52,264,589
NET UNDERWRITING GAIN OR LOSS	-8,773,264
NET INCOME	-1,309,727
NET PREMIUMS WRITTEN	94,582,512
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YASUDA FIRE & MARINE INS CO OF AM
ONE WORLD TR CNTR # 7733
NEW YORK NY 10048 DOM : NY

ASSETS	40,012,690
LIABILITIES	21,187,849
CAPITAL STOCK	10,000,000
SURPLUS	8,824,841
NET UNDERWRITING GAIN OR LOSS	-2,168,763
NET INCOME	1,096,817
NET PREMIUMS WRITTEN	14,647,010
MISSOURI DIRECT PREMIUMS WRITTEN	
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YOSEMITE INS CO
717 MARKET ST
SAN FRANCISCO CA 94103 DOM : CA

ASSETS	49,445,044
LIABILITIES	32,265,785
CAPITAL STOCK	2,100,000
SURPLUS	15,079,259
NET UNDERWRITING GAIN OR LOSS	324,960
NET INCOME	3,346,567
NET PREMIUMS WRITTEN	9,013,596
MISSOURI DIRECT PREMIUMS WRITTEN	25,538
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	781.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

WORLDWIDE UNDERWRITERS INS CO
200 WESTWOOD DR
WAUSAU WI 54401 DOM : WI

ASSETS	23,905,862
LIABILITIES	18,401,683
CAPITAL STOCK	2,400,000
SURPLUS	3,104,179
NET UNDERWRITING GAIN OR LOSS	-605,650
NET INCOME	507,535
NET PREMIUMS WRITTEN	8,849,916
MISSOURI DIRECT PREMIUMS WRITTEN	284,010
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	5,690.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

YORKTOWN INDEMNITY CO
PO BOX 549
KING OF PRUSSIA PA 19406 DOM : IL

ASSETS	5,729,335
LIABILITIES	2,713,548
CAPITAL STOCK	2,000,000
SURPLUS	1,015,787
NET UNDERWRITING GAIN OR LOSS	-677,528
NET INCOME	-140,712
NET PREMIUMS WRITTEN	2,475,475
MISSOURI DIRECT PREMIUMS WRITTEN	1,118
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	130,696.00
MISSOURI PREMIUM TAX	22.00
MISSOURI WORKER'S COMPENSATION TAX	
MISSOURI SECOND INJURY FUND ASSESSMENT	

ZURICH INS CO US BR
231 N MARTINGALE RD
SCHAUMBURG IL 60196 DOM : NY

ASSETS	928,521,786
LIABILITIES	768,577,696
CAPITAL STOCK	
SURPLUS	159,944,089
NET UNDERWRITING GAIN OR LOSS	-57,180,936
NET INCOME	11,386,448
NET PREMIUMS WRITTEN	402,431,141
MISSOURI DIRECT PREMIUMS WRITTEN	5,478,696
SECURITIES ON DEPOSIT WITH MO DIV OF INS.	
MISSOURI PREMIUM TAX	83,068.00
MISSOURI WORKER'S COMPENSATION TAX	35,324.00
MISSOURI SECOND INJURY FUND ASSESSMENT	3,638.00